

Invoice

Customer : Welltech (M) Sdn Bhd
Customer No : C00000042

Delivered : No 5, Jalan Hi-Tech 3/3
Kawasan Perindustrian Hi-Tech 3
43500 Semenyih
Selangor Darul Ehsan

Attn : Ms Winnie Teo / Mr Alvin Chang
Tel : 017-399 2322 / 016-912 3863 / 603-8063 0960

Invoice No : INV00000818
Date : 5/3/2024
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000818-1/2

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317W (220Kg)	10 Drum	1,606.00	16,060.00
2	RA CSM 450 64m(L) 1040mm(W) (30Kg)	20 Roll	174.00	3,480.00
3	RO CSM 450 64m(L) 1040mm(W) (37Kg)	10 Roll	214.60	2,146.00
4	RA Woven Roving E-600gm 1120mm (45Kg)	15 Roll	234.00	3,510.00
	RA Mepoxe (5kg)	4 Bottle	95.00	380.00
AMOUNT IN WORDS				TOTAL 25,576.00

RINGGIT MALAYSIA : TWENTY FIVE THOUSAND FIVE HUNDRED AND SEVENTY SIX ONLY.

If you do not agree with the above balance, please inform us within 7 days of the invoice date.

Interest will be charge at 1.5% per month on all overdue Accounts.

Please quote our Invoice number when making payment and remit to:

Public Bank Berhad - A/C No. 3217791107 - Swift Code : PBBEMYKL.

147, 149, 151 & 153, Jalan Rimbunan Raya 1, Laman Rimbunan, Jalan Kepong, 52100 Kuala Lumpur.