

Invoice

Customer : IK Fibre Glass Enterprise
Customer No : C00000014

Delivered : No. 4, Jalan Desa Mawar 3/4,
Taman Desa Mawar Kampung Sungai Yu
45500 Tanjong Karang
Selangor

Attn : Encik Karim
Tel : 013-6759827 / 013-2858662

Invoice No : INV00000713

Date : 21/11/2023

Due Date :

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00000713

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3338AW (220kg)	2 Drum	1,606.00	3,212.00
2	RO CSM 450 Jushi 79m(L) x 1040mm(W) (37Kg)	4 Roll	259.00	1,036.00
3	RO Gelcoat LB988 (22kg)	3 Pail	283.80	851.40
4	RA Butanox M50 (5Kg)	1 Bottle	105.00	105.00
5	RM Pigment Super White W2HV (5Kg)	4 Tin	160.00	640.00
AMOUNT IN WORDS				TOTAL
				5,844.40

RINGGIT MALAYSIA : FIVE THOUSAND EIGHT HUNDRED FORTY FOUR AND CENTS FORTY 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.