

Invoice

Customer : WSK Tanks Sdn Bhd
Customer No : C00000020

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

Attn : Mr Alvin Chang / Winnie Teo
Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960 / 019-2621853

Invoice No : INV00000530
Date : 26/5/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000530

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338W (220Kg)	1 Drum	1,804.00	1,804.00
2	RA CSM 450 64m(L) 1040mm(W) (30Kg)	3 Roll	228.00	684.00
3	RJ Woven Roving E-600gm 1000mm (42Kg)	1 Roll	264.60	264.60
4	RM Talcum Powder (25Kg)	1 Bag	62.50	62.50
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : TWO THOUSAND EIGHT HUNDRED FIFTEEN AND CENTS TEN ONLY				2,815.10

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.