

## Invoice

Customer : Bestway Engineering Solutions  
Customer No : C00000023

Delivered : 13, Jalan Muhibbah 15  
Taman Muhibbah  
43300 Sri Kembangan  
Selangor

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

Invoice No : INV00000398  
Date : 6/1/2023  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000398

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3317AW (25Kg)	2 Drum	1,738.00	3,476.00
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	8 Roll	234.00	1,872.00
3	RJ Mepoxe (5kg)	6 Bottle	95.00	570.00
4	RM Talcum Powder (25Kg)	1 Bag	62.50	62.50
5	RM Pigment Paste Smooth Cream M19 (5Kg)	2 Tin	200.00	400.00
AMOUNT IN WORDS				TOTAL 6,380.50

RINGGIT MALAYSIA : SIX THOUSAND THREE HUNDRED EIGHTY AND CENTS FIFTY 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.