

Invoice

Customer : RBD World Wide Sdn Bhd
Customer No : C00000043

Delivered : Lot 3885, Kampung Sepang Kecil
43950 Sungai Pelek Sepang
Selangor Darul Ehsan

Attn : Dato BDevan
Tel : 012-2244 437 / 03-3141 4524

Invoice No : INV00000816
Date : 2/3/2024
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000816

| Item | Description | Quantity | Unit Price | Amount (RM) |
|---|-----------------------------|----------|------------|-------------|
| 1 | RM CSM 300 1860mm(W) (54kg) | 3 Roll | 426.60 | 1,279.80 |
| AMOUNT IN WORDS | | | | TOTAL |
| RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED SEVENTY NINE AND CENTS EIGHTY ONLY. | | | | 1,279.80 |

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.