

## Invoice

Customer : KT Profesional Fiber  
Customer No : C00000021

Delivered : No 12, Jalan SC 5/E, Pusat Perindustrian  
Pusat Perindustrian Sg Chua  
43000 Kajang  
Selangor

Attn : Mr Liew  
Tel : 018-669 3668

Invoice No : INV00000775  
Date : 15/1/2024  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000775

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3338W (220Kg)	1 Drum	1,738.00	1,738.00
2	RO CSM 450 1040mm(W) (37kg)	2 Roll	277.50	555.00
3	RA Mepoxe (5kg)	1 Bottle	95.00	95.00
4	RP Talcum Powder (25Kg)	5 Bag	62.50	312.50
AMOUNT IN WORDS			TOTAL	2,700.50

RINGGIT MALAYSIA : TWO THOUSAND SEVEN HUNDRED 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.