

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 : INV00000885

Date : 4/6/2024

Due Date :

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00000885

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3338AW (220kg)	1 Drum	1,650.00	1,650.00
2	RC Woven Roving E-600 1000mm (40Kg)	1 Roll	280.00	280.00
3	RM Pigment Super White W2HV (5Kg)	1 Tin	160.00	160.00
AMOUNT IN WORDS				TOTAL
				2,090.00

RINGGIT MALAYSIA : TWO THOUSAND AND NINETY 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.