

## Chemitjaya Sdn Bhd (1354311-X)

No. 9480, Jalan Jinjang Aman 5 Jinjang Utara, Jinjang 52000 Kuala Lumpur Email : chemitjaya@gmail.com

## **Invoice**

Customer : Welltech (M) Sdn Bhd Invoice No : INV00000804

Customer No : C00000042 Date : 20/2/2024

Due Date :

Delivered : No 5, Jalan Hi-Tech 3/3 Payment Term :

Mode of Transport: Delivery

Your P/O No :

Delivery Note No : DO00000804-1/2/3

Kawasan Perindustrian Hi-Tech 3 43500 Semenyih

Selangor Darul Ehsan

Attn : Ms Winnie Teo / Mr Alvin Chang

Tel : 017-399 2322 / 016-912 3863 / 603-8063 0960

1 RA Resin 3317W (220Kg) 2 RA CSM 450 64m(L) 1040mm(W) (30Kg) 3 RA Woven Roving E-600gm 1120mm (45Kg) 4 RA Mepoxe (5kg) 5 RM Pigment Grey RAL 7038 (25kg) 6 RA Butanox M50 (5kg) 1 Bottle 110.00  AMOUNT IN WORDS  1 RA Resin 3317W (220Kg) 3 3,212.00 3 3,212.00 3 2,610.00 4 88.00 4 Bottle 95.00 3 80.00 900.00 1 Bottle 110.00  3,212.00 468.00 3,200.00 468.00 1 Pail 900.00 910.00 110.00	Item	Description	Quantity	Unit Price	Amount (RM)
2 RA CSM 450 64m(L) 1040mm(W) (30Kg) 3 RA Woven Roving E-600gm 1120mm (45Kg) 4 RA Mepoxe (5kg) 5 RM Pigment Grey RAL 7038 (25kg) 6 RA Butanox M50 (5kg) 1 Pail 900.00 1 Bottle 110.00 2,610.00 2,610.00 2 Roll 234.00 488.00 380.00 6 RA Buttenox M50 (5kg) 1 Pail 900.00 1 Bottle 110.00					
3 RA Woven Roving E-600gm 1120mm (45Kg) 4 RA Mepoxe (5kg) 5 RM Pigment Grey RAL 7038 (25kg) 6 RA Butanox M50 (5kg) 2 Roll 95.00 380.00 1 Pail 900.00 1 Bottle 110.00 110.00					
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RINGGIT MALAYSIA: SEVEN THOUSAND SIX HUNDRED AND EIGHTY 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.