

## Chemitjaya Sdn Bhd (1354311-X)

Due Date:

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

## **Invoice**

Customer : IK Fibre Glass Enterprise Invoice No : INV00000728

Customer No : C00000014 Date : 2/12/2023

: No. 4, Jalan Desa Mawar 3/4, Payment Term :

Taman Desa Mawar Kampung Sungai Yu Mode of Transport : Delivery

45500 Tanjong Karang Your P/O No :

Selangor Delivery Note No: D000000728

Attn : Encik Karim

Delivered

Tel : 013-6759827 / 013-2858662

1 RA Resin 3338AW (220kg) 1 Drum 1,606.00 1,606.00 2 RO Resin 8213W (225kg) 1 Drum 1,597.50 1,597.50 3 RM CSM 450 1040mm(W) (30kg) 4 Roll 210.00 840.00 4 RO Gelcoat L8988 (22kg) 3 Pail 283.80 851.40 5 RA Butanox M50 (5kg) 1 Bottle 105.00 105.00 6 RM Pigment Super White W2HV (5Kg) 3 Tin 160.00 480.00	Item	Description	Quantity	Unit Price	Amount (RM)
2 RO Resin 8213W (225kg) 1 Drum 1,597.50 1,597.50 3 RM CSM 450 1040mm(W) (30kg) 4 Roll 210.00 840.00 4 RO Gelcoat LB988 (22kg) 3 Pail 283.80 851.40 15.00 105.00 6 RM Pigment Super White W2HV (5Kg) 3 Tin 160.00 480.00					
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6 RM Pigment Super White W2HV (5Kg) 3 Tin 160.00 480.00					
AMOUNT IN WORDS TOTAL 5 470 00	6	RM Pigment Super White W2HV (5Kg)	3 Tin	160.00	480.00
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	AMOUNT IN V	L VORDS		L TOTAL	<u> </u> 5,479.90

RINGGIT MALAYSIA: FIVE THOUSAND FOUR HUNDRED SEVENTY NINE AND CENTS 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.