

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 : INV00000516

Date : 8/5/2023

Due Date :

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00000516

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3338AW (220kg)	3 Drum	1,804.00	5,412.00
2	RA CSM 450 79m(L) x 1040mm(W) (30Kg)	5 Roll	237.00	1,185.00
3	RM Pigment Super White (5Kg)	4 Tin	160.00	640.00
4	RM Talcum Powder (25Kg)	3 Bag	62.50	187.50
5	RM Gelcoat GPH (20kg)	6 Pail	258.00	1,548.00
6	RJ Mepoxe (5kg)	2 Bottle	95.00	190.00
7	RM TR104 Hi Temp Wax	4 Can	50.00	200.00
8	RM Pigment Light Grey (5kg)	2 Tin	165.00	330.00
AMOUNT IN WORDS				TOTAL
				9,692.50

RINGGIT MALAYSIA : NINE THOUSAND SIX HUNDRED NINETY TWO 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.