

## Chemitjaya Sdn Bhd (1354311-X)

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

## **Invoice**

Customer : WSK Tanks Sdn Bhd Invoice No : INV00000605

Customer No : C00000020 Date : 15/8/2023

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

Kawasan Perindustrian Hi-Tech 3 Mode of Transport : Delivery

43500 Semenyih Your P/O No :

Selangor Darul Ehsan Delivery Note No : D000000605
Attn : Mr Alvin Chang / Winnie Teo

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

Delivered

1 RA Resin 3317W (220Kg) 2 RA CSM 450 64m(L) 1040mm(W) (30Kg) 3 RJ Woven Roving E-600gm 1000mm (40Kg) 4 RA Mepoxe (5kg)  AMOUNT IN WORDS  1,323.00 3,124.00 7 Roll 189.00 1,323.00 600.00 4 Bottle 95.00 3,124.00 3,124.00 7 Roll 189.00 1,323.00 3 Roll 200.00 600.00 4 Bottle 95.00 380.00	Item	Description	Quantity	Unit Price	Amount (RM)
AMOUNT IN MORDS	1 2 3	RA Resin 3317W (220Kg) RA CSM 450 64m(L) 1040mm(W) (30Kg) RJ Woven Roving E-600gm 1000mm (40Kg)	2 Drum 7 Roll 3 Roll	1,562.00 189.00 200.00	3,124.00 1,323.00 600.00
	ANACHINIT IN N	WORDS		TOTAL	5,427.00

RINGGIT MALAYSIA: FIVE THOUSAND FOUR HUNDRED AND TWENTY SEVEN 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.