

## Invoice

Customer : Aumada Energy & Technologies (M) Sdn Bhd  
Customer No : C00000017

Invoice No : INV00000112

Date :

Due Date :

Delivered : 10, Block D, Taipan D'sara 1  
Jln PJU 1A/3J, Ara D'sara  
47301 Petaling Jaya  
Selangor

Payment Term : COD  
Mode of Transport : Delivery

Attn : Encik Shahrizal Abd Jamil  
Tel : 012- 388 1653

Your P/O No :  
Delivery Note No : INV00000112

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin (25kg)	2 Pail	300.00	600.00
2	RA CSM 450 GSM TWL 30kg 64m(L) X 1040mm(W)	1 Roll	255.00	255.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : EIGHT AND FIFTY FIVE ONLY.				RM855.00

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.