



Received 15/10/21
CHEMREX CORPORATION SDN. BHD. (667801-H)

No. 4, Jalan CJ1/6, Kawasan Perusahaan Cheras Jaya,
43200 Cheras, Selangor, Malaysia.

Tel: 603-9081 6399, 9082 2811 Fax: 603-9081 6838

E-mail: sales@chemrex.com.my Website: www.chemrex.com.my

INVOICE

NO. : 00042591
DATE : 14/10/2021
TERM : 60 DAYS
CURRENCY : MYR @ 1.0000
P/O NO. : PO00000060
SALESMAN : WINSTON
PAGE : 1

CHEMITJAYA SDN BHD

NO 25, JALAN TEMBAGA SD 5/2H
SRI DAMANSARA 52200, KUALA LUMPUR.
POST: NO.39 JALAN PERDANA 2, TAMAN
INDAH PERDANA, 52100 K.L

ATTN. : AUDRINA YEO 012-3941493

TEL. : 012-3234388 & 012-3941493

FAX. :

A/C NO. : 3000/C82

** OWN COLLECTION 15/10/21 **

D.O. NO. : 00042591

ITEM NO.	DESCRIPTION	QTY	U.PRICE	DIS.	TAX	AMOUNT
1	V. ESTER 7110NC (PROMOTED)	75.000 KG	20.0000			1,500.00

RINGGIT MALAYSIA : ONE THOUSAND FIVE HUNDRED ONLY

TOTAL QUANTITY 75.000

TOTAL	1,500.00
DISCOUNT	0.00
NET	1,500.00
TAX	0.00
GROSS	RM 1,500.00

DISCLAIMER : PLEASE REFER TO OUR PRODUCT DATA SHEETS BEFORE PROCESSING. THE INFORMATION IN THE DATA SHEETS ARE BASED ON OUR PRESENT TECHNICAL KNOWLEDGE AND EXPERIENCE. THEY DO NOT RELIEVE THE PROCESSOR FROM THE NECESSITY OF CARRYING OUT HIS OWN TESTS AND EXPERIMENTS, SINCE PROCESSING AND APPLICATION OF OUR PRODUCTS CAN INFLUENCE RESULTS IN SO MANY WAYS; NEITHER DO THEY IMPLY ANY LEGALLY BINDING ASSURANCE OF CERTAIN PROPERTIES OR OF SUITABILITY FOR A SPECIFIC PURPOSE.

GOODS SOLD AND DELIVERED ARE NOT RETURNABLE. ANY COMPLAINTS MUST BE MADE WITHIN 7 DAYS FROM THIS DELIVERY ORDER DATE.

REMARK : AN INTEREST OF 1.5% PER MONTH WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

E.&O.E. : GOODS RECEIVED IN GOOD ORDER & CONDITION.

ISSUED BY:

**CHEMREX CORPORATION SDN. BHD. (667801-H)**

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ITEM NO.	QUANTITY / UNIT	DESCRIPTION
1 V.ESTER 7110NC	3 DRUM x 25.00 KG	VINYLESTER RESIN 7110-NC (PROMOTED)

TOTAL QUANTITY 75.000

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RECEIVED BY:

CHECK BY:

APPROVED BY:

ISSUED BY: