

Invoice

Customer : Dynamic Builders Trading
Customer No : C00000040

Delivered : 76, Jalan Villa Raya 1/3
Kawasan Industri VillaRaya
43500 Semenyih
Selangor Darul Ehsan

Attn : Mr Benjamin Lim
Tel : 011-2312 1257

Invoice No : INV00000638
Date : 9/9/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000638

| Item | Description | Quantity | Unit Price | Amount (RM) |
|--------------------------------------|-------------------------|----------|------------|-------------|
| 1 | RM Steel Roller 4" 16mm | 1 Pc | 48.00 | 48.00 |
| AMOUNT IN WORDS | | | | TOTAL |
| RINGGIT MALAYSIA : FORTY EIGHT ONLY. | | | | 48.00 |

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.