

Invoice

Customer : WSK Tanks Sdn Bhd
Customer No : C00000020

Delivered : No 5, Jalan Hi-Tech 3/3
Kawasan Perindustrian Hi-Tech 3
43500 Semenyih
Selangor Darul Ehsan
Attn : Mr Alvin Chang / Winnie Teo
Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960

Invoice No : INV00000605
Date : 15/8/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000605

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