

Invoice

Customer : Desuki Affela Empire Enterprise
Customer No : C00000019

Delivered : 7-D-G, Jalan Sungai Tua
Batu 7 1/2
68100 Baru Caves Selayang
Selangor

Attn : En Desuki
Tel : 016-2926484

Invoice No : INV00000213
Date : 11/3/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000213

Item	Description	Quantity	Unit Price	Amount (RM)
1	RG Nor 3338W (220Kg)	2 Drum	2,068.00	4,136.00
2	RG CSM 450 CQ 54kg 64m(L) X 1860mm(W)	3 Roll	523.80	1,571.40
3	RA Talcum Powder (25kg)	5 Bag	62.50	312.50
4	RE Frekote 770NC (1 Gallon)	1 Tin	360.00	360.00
AMOUNT IN WORDS				TOTAL 6,379.90

RINGGIT MALAYSIA : SIX THOUSAND THREE HUNDRED SEVENTY NINE AND CENTS NINETY 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.