

Invoice

Customer : Megapower Service
Customer No : C00000026

Delivered :

Attn : Mr Ong (Ah Heng)
Tel : 011-16331423

Invoice No : INV00000472
Date : 28/3/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000472

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3317AW (220Kg)	1 Drum	1,870.00	1,870.00
2	RM CSM 450 64m(L) X 1860mm(W) (54kg)	1 Roll	448.20	448.20
3	RM Gelcoat GPH (20kg)	1 Pail	258.00	258.00
4	RE Frekote 770NC (1 Gallon)	1 Tin	450.00	450.00
AMOUNT IN WORDS				TOTAL 3,026.20

RINGGIT MALAYSIA : THREE THOUSAND TWENTY SIX AND CENTS TWENTY 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.