

## 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 : INV00000189  
Date : 13/1/2022  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000189

Item	Description	Quantity	Unit Price	Amount (RM)
1	RG Resin 3317AW (220Kg)	8 Drum	2,090.00	16,720.00
2	RA CSM 450 (60Kg) 64m(L) x 2080mm(W)	11 Roll	588.00	6,468.00
3	RG Woven Roving E-600 (45kg) 1120mm	11 Roll	351.00	3,861.00
4	RK Smooth Cream (25kg)	1 Pail	1,000.00	1,000.00
5	RA Talcum Powder (25kg)	8 Bag	62.50	500.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : TWENTY EIGHT THOUSAND FIVE HUNDRED FORTY NINE ONLY.				28,549.00

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.