

## Chemitjaya Sdn Bhd (1354311-X)

Due Date:

No. 9480, Jalan Jinjang Aman 5 Jinjang Utara, Jinjang 52000 Kuala Lumpur Email : chemitjaya@gmail.com

## **Invoice**

Customer : WSA Engineering Sdn Bhd Invoice No : INV00000521

Customer No : C00000038 Date : 17/5/2023

: 32 & 33, Rawang Perdana Industrial Estate Payment Term : Cash Jalan RP2, Kawasan Industri Rawang Perdana Mode of Transport : Delivery

48000 Rawang Your P/O No:

Selangor P/O No : DO00000521

Attn : Mr Luqman Tel : 010-540 4565

Delivered

1 RM Resin 3338W (20g) 2 RM CSM 450 GSM 1040mm (30kg) 3 RM Mepoxe M (MEKP) (5kg) 4 RM Miracle Gloss Wax No. 8 (311g/Can)  1 Pail 280.00 258.00 258.00 1 Bottle 105.00 105.00 1 Tin 55.00 55.00	Item	Description	Quantity	Unit Price	Amount (RM)
2       RM CSM 450 GSM 1040mm (30kg)       1 Roll       258.00       258.00         3       RM Mepoxe M (MEKP) (5kg)       1 Bottle       105.00       105.00					
3 RM Mepoxe M (MEKP) (5kg) 1 Bottle 105.00 105.00		RM Resin 3338W (20g)			
4 RM Miracle Gloss Wax No. 8 (311g/Can) 1 Tin 55.00 55.00		RIVI CSIVI 450 GSIVI 1040mm (30kg)			
	3 Δ	RM Miracle Gloss Way No. 8 (311g/Can)			
		Mivi Willacie Gloss Wax No. 6 (511g/ call)		33.00	33.00
AMOUNT IN WORDS TOTAL 698.00	698.00				

RINGGIT MALAYSIA: SIX HUNDRED AND NINETY EIGHT 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.