

Invoice

Customer : GK SHAANAZ ENTERPRISE
Customer No : C00000061

Delivered : Lot 3401, Jln Kapar BT 8 1/2
Kg Perepat, 42100 Klang
Selangor

Attn : Mr GK
Tel : 017-5141429

Invoice No : INV00001191
Date : 24/4/2025
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00001191

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Butanox M50 (5kg)	2 Bottle	115.00	230.00
2	RQ Talcum Powder (25kg)	2 Bag	57.50	115.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : THREE HUNDRED AND FORTY FIVE ONLY.				345.00

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.