

## Invoice

Customer : IK Fibre Glass Enterprise  
Customer No : C00000014

Delivered : No. 4, Jalan Desa Mawar 3/4,  
Taman Desa Mawar Kampung Sungai Yu  
45500 Tanjong Karang  
Selangor  
Attn : Encik Karim  
Tel : 013-6759827 / 013-2858662

Invoice No : INV00000631  
Date : 6/9/2023  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000631

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3338AW (220kg)	2 Drum	1,694.00	3,388.00
2	RA CSM 450 79m(L) x 1040mm(W) (30Kg)	6 Roll	234.00	1,404.00
3	RM Gelcoat NPG 9319-H (25kg)	2 Pail	322.50	645.00
4	RM Pigment Super White W2HV (5Kg)	2 Tin	160.00	320.00
5	RM Pigment Light Grey G1 (5kg)	1 Tin	165.00	165.00
6	RA Mepoxe (5kg)	1 Bottle	95.00	95.00
AMOUNT IN WORDS			TOTAL	6,017.00

RINGGIT MALAYSIA : SIX THOUSAND AND SEVENTEEN 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.