

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 : INV00000224
Date : 25/3/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000224

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Nor 3338W (220Kg)	4 Drum	2,090.00	8,360.00
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	10 Roll	294.00	2,940.00
3	RM Woven Roving E-600gm 1000mm (40Kg)	6 Roll	312.00	1,872.00
4	RA Talcum Powder (25kg)	4 Bag	62.50	250.00
5	RM Pigment Smooth Cream (25kg)	1 Pail	1,000.00	1,000.00
AMOUNT IN WORDS				TOTAL
				14,422.00

RINGGIT MALAYSIA : FOURTEEN THOUSAND FOUR HUNDRED TWENTY TWO 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.