

## Invoice

Customer : JT Johan Sdn Bhd  
Customer No : C00000011

Invoice No : INV2020/00000057

Date : 23/11/2020

Due Date :

Delivered : P. O. Box 1728  
91042 Tawau,  
Sabah  
Malaysia

Payment Term : COD  
Mode of Transport : Delivery

Attn : Ir John S.C. Tsang  
Tel : 010-2193178

Your P/O No :  
Delivery Note No : DO2020/00000057

Item	Description	Quantity	Unit Price	Amount (RM)
1	Alkaline resistance Chopped Strand 24MM (18Kgs)	3 Bag	327.60	982.80
2	Transport charge	1 trip	100.00	100.00
<p><i>*Note;</i> <i>Place to deliver;</i> <b>Hock Cheong Logistics Sdn Bhd</b> <b>No. 20, Jalan Perusahaan 27/ KS 5,</b> <b>Kg. Idaman, Pandamaran,</b> <b>42000 Port Klang,</b> <b>Selangor Darul Ehsan.</b> <b>Tel : 603-3165 3630</b></p>				
AMOUNT IN WORDS			TOTAL	RM1,082.80

RINGGIT MALAYSIA : ONE THOUSAND EIGHTY TWO AND CENTS EIGHTY 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.