

## Invoice

Customer : Megapower Service  
Customer No : C00000026

Delivered :

Attn : Mr Ong (Ah Heng)  
Tel : 011-16331423

Invoice No : INV00000812  
Date : 27/2/2024  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000812

Item	Description	Quantity	Unit Price	Amount (RM)
1	RO Gelcoat LB9888 (22kg)	2 Pail	283.80	567.60
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : FIVE HUNDRED SIXTY SEVEN AND CENTS SIXTY ONLY.				567.60

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.