

## Invoice

Customer : Cash - ZTY Fibre  
Customer No : C00000034

Delivered : Lot 4553, Jalan Rawang  
Taman Muhibah  
45600 Batang Berjuntai  
Selangor

Attn : Encik Ajax/Puan Ina/Cik Tisya  
Tel : 012-501 5506/010-402 5506/011-2868 4143

Invoice No : INV00000619  
Date : 28/8/2023  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000619-1/2

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Nor 3338NonWax (220Kg)	2 Drum	1,738.00	3,476.00
2	RA CSM 300 1040mm(W) (30Kg)	2 Roll	219.00	438.00
3	RJ Woven Roving E-600gm 1000mm (40g)	2 Roll	236.00	472.00
4	RA Mepoxe (5kg)	2 Bottle	95.00	190.00
5	RM Talcum Powder (25Kg)	2 Bag	62.50	125.00
6	RM Fume Silica HJSIL 200(10Kg)	1 Bag	420.00	420.00
7	RM Pigment Super White W2 (5kg)	1 Tin	160.00	160.00
8	RM Miracle Gloss Wax No. 8 (311g/Can)	2 Tin	50.00	100.00
9	RA Honeycomb 12mm - 1220(W) x 2440(L)	16 Pcs	139.00	2,224.00
AMOUNT IN WORDS			TOTAL	7,605.00

RINGGIT MALAYSIA : SEVEN THOUSAND SIX HUNDRED AND FIVE 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.