

Invoice

Customer : Cash - Encik Razak
Customer No : C00000044

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 : INV00000744
Date : 16/12/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000744

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3338AW (220kg)	1 Drum	1,606.00	1,606.00
2	RM CSM 450 1040mm(W) (30kg)	2 Roll	210.00	420.00
3	RA Butanox M50 (5Kg)	1 Bottle	105.00	105.00
AMOUNT IN WORDS				TOTAL
				2,131.00

RINGGIT MALAYSIA : TWO THOUSAND ONE HUNDRED AND THIRTY ONE 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.