

Invoice

Customer : KAD Builders Sdn Bhd
Customer No : C00000047

Delivered : 76, Jalan Villa Raya 1/3
Kawasan Industri VillaRaya
43500 Semenyih
Selangor Darul Ehsan

Attn : Mr Benjamin Lim
Tel : 011-2312 1257

Invoice No : INV00000807
Date : 20/2/2024
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000807

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Tissue Mat (250 M2)	1 Roll	575.00	575.00
2	RD Bristle Roller 4"	1 Pc	48.00	48.00
AMOUNT IN WORDS				TOTAL
				623.00

RINGGIT MALAYSIA : SIX HUNDRED AND TWENTY THREE 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.