

## Invoice

Customer : Desuki Affela Empire Enterprise  
Customer No : C00000019

Delivered : 7-D-G, Jalan Sungai Tua  
Batu 7 1/2  
68100 Baru Caves Selayang  
Selangor

Attn : En Desuki  
Tel : 016-2926484

Invoice No : INV00000219  
Date : 17/3/2022  
Due Date :  
Payment Term :  
Mode of Transport : Own collection  
Your P/O No :  
Delivery Note No : DO00000219

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Butanox M50	3 Bottle	105.00	315.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : THREE HUNDRED FIFTEEN ONLY.				315.00

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.