

Invoice

Customer : RBD World Wide Sdn Bhd
Customer No : C00000043

Delivered : Lot 3885, Kampung Sepang Kecil
43950 Sungai Pelek Sepang
Selangor Darul Ehsan

Attn : Dato BDevan
Tel : 012-2244 437 / 03-3141 4524

Invoice No : INV00000755
Date : 21/12/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000755

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220kg)	2 Drum	1,738.00	3,476.00
2	RM CSM 300 1860mm(W) (54kg)	1 Roll	432.00	432.00
3	RM CSM 300 1040mm(W) (30kg)	2 Roll	240.00	480.00
4	RM TR104 Wax Mould Release	10 Tin	60.00	600.00
5	RA Butanox M50 (5kg)	2 Bottle	110.00	220.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : FIVE THOUSAND TWO HUNDRED AND EIGHT ONLY.				5,208.00

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.