

Invoice

Customer : IK Fibre Glass Enterprise
Customer No : C00000014

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 : INV00000878

Date : 28/5/2024

Due Date :

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00000878

| Item | Description | Quantity | Unit Price | Amount (RM) |
|-----------------|-------------------------------------|----------|------------|-------------|
| 1 | RA Resin 3338AW (220kg) | 1 Drum | 1,650.00 | 1,650.00 |
| 2 | RA CSM 450 1040mm (30kg) | 4 Roll | 210.00 | 840.00 |
| 3 | RC Woven Roving E-600 1000mm (40Kg) | 1 Roll | 280.00 | 280.00 |
| 4 | RM Pigment Super White W2HV (5Kg) | 2 Tin | 160.00 | 320.00 |
| 5 | RO Polymal LB-9888 (22kg) | 1 Pail | 283.80 | 283.80 |
| AMOUNT IN WORDS | | | | TOTAL |
| | | | | 3,373.80 |

RINGGIT MALAYSIA : THREE THOUSAND THREE HUNDRED SEVENTY THREE AND CENTS EIGHTY 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.