

## Invoice

Customer : Cash - Encik Aziz  
Customer No :

Delivered : Own Collection

Attn : Encik Aziz  
Tel : 012-260 6909

Invoice No : INV00001015  
Date : 1/11/2024  
Due Date :  
Payment Term :  
Mode of Transport : Cash  
Your P/O No :  
Delivery Note No : DO00001015

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA CSM 450 1040mm (30kg)	1 Roll	231.00	231.00
2	RO Gelcoat LB9888 (22kg)	1 Pail	283.80	283.80
AMOUNT IN WORDS				TOTAL
				514.80

RINGGIT MALAYSIA : FIVE HUNDRED FOURTEEN 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.