

Invoice

Customer : Megapower Service
Customer No : C00000026

Delivered :

Attn : Mr Ong (Ah Heng)
Tel : 011-16331423

Invoice No : INV00000754
Date : 21/12/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000754

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Butanox M50 (5Kg)	1 Bottle	110.00	110.00
2	RP Talcum Powder (25Kg)	1 Bag	62.50	62.50
3	RO Gelcoat LB9888 (22kg)	1 Pail	283.80	283.80
4	RM Pigment Chestnut Brown C1 (5kg)	1 Tin	315.00	315.00
AMOUNT IN WORDS				TOTAL
				771.30

RINGGIT MALAYSIA : SEVEN HUNDRED SEVENTY ONE AND CENTS THIRTY 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.