

Invoice

Customer : Siew Min Lorry Sdn Bhd
Customer No : C00000004

Invoice No : INV2020/00000006

Date : 01/7/2020

Due Date :

Delivered : PT 2396,
Jalan Kampung Baru Seri Kundang,
48020 Rawang
Selangor Darul Ehsan

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO2020/00000006

Attn : Mr Alfred Chong

Tel : 018-2820703

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Gelcoat GP-H (20kg)	9 Pails	204.00	1,836.00
AMOUNT IN WORDS			TOTAL	1,836.00

RINGGIT MALAYSIA : ONE THOUSAND EIGHT HUNDRED AND THIRTY SIX 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.