

## Invoice

Customer : Megapower Service  
Customer No : C00000026

Delivered :

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

Invoice No : INV00000663  
Date : 2/10/2023  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000663

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Pigment orange (5kg)	1 Tin	290.00	290.00
AMOUNT IN WORDS				TOTAL
				290.00

RINGGIT MALAYSIA : TWO HUNDRED AND NINETY 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.