

## Invoice

Customer : Cash - Encik Razzak  
Customer No : C00000044

Delivered : Tanjong Karang

Attn : Encik Razak  
Tel : 018-382 5948

Invoice No : INV00001112

Date : 25/1/2025

Due Date :

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00001112

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 268BQT (225Kg)	1 Drum	1,732.50	1,732.50
2	RM Fume Silica HJSIL 200 (10Kg)	1 Bag	400.00	400.00
3	RQ Talcum Powder (25Kg)	1 Bag	62.50	62.50
AMOUNT IN WORDS				TOTAL 2,195.00

RINGGIT MALAYSIA : TWO THOUSAND ONE HUNDRED AND NINETY FIVE 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.