

## Invoice

Customer : WSK Tanks Sdn Bhd  
Customer No : C00000020

Delivered : No 5, Jalan Hi-Tech 3/3  
Kawasan Perindustrian Hi-Tech 3  
43500 Semenyih  
Selangor Darul Ehsan  
Attn : Mr Alvin Chang / Winnie Teo  
Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960

Invoice No : INV00000353  
Date : 22/10/2022  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000353

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3317AW (220Kg)	2 Drum	1,804.00	3,608.00
2	RA CSM 450 79m(L) x 1040mm(W) (30Kg)	10 Roll	252.00	2,520.00
3	RA Woven Roing 600 1120mm (45kg)	5 Roll	292.50	1,462.50
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : SEVEN THOUSAND FIVE HUNDRED NINETY AND CENTS FIFTY ONLY.				7,590.50

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.