

Invoice

Customer : Yew Seng Gardening Supply Sdn Bhd
Customer No : C00000010

Delivered : No 40 & 42, Jalan Matahari AB
AB/U5 Bandar Pinggiran Subang
40150 Shah Alam
Selangor

Attn : Mr Kee Yew Chean
Tel : 012-3092902

Invoice No : INV2020/00000023

Date : 27/8/2020

Due Date :

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO2020/00000023

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Norsodyne 3338W (220Kg)	4 Drum	1,320.00	5,280.00
2	RA CSM 450 GSM JUSHI 37kg 79m(L) X 1040mm(W)	2 Roll	222.00	444.00
3	RA Talcum Powder (25kg)	5 Bag	55.00	275.00
4	RA Butanox M50 (5kg)	4 Bottle	90.00	360.00
5	RA Bosny Wax (15kg)	1 Pail	375.00	375.00
AMOUNT IN WORDS				TOTAL RM6,734.00

RINGGIT MALAYSIA : SEVEN THOUSAND AND THIRTEEN ONLY.

Payment Term	30 days	60 days	90 days	120 days	150 days
Due Date	31-Aug-2020	30-Sept-2020	31-Oct-2020	30-Nov-2020	31-Dec-2020

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.