

Invoice

Customer : KT Profesional Fiber
Customer No : C00000021

Delivered : No 12, Jalan SC 5/E, Pusat Perindustrian
Pusat Perindustrian Sg Chua
43000 Kajang
Selangor

Attn : Mr Liew
Tel : 018-669 3668

Invoice No : INV00000747
Date : 18/12/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000747

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	1 Drum	1,738.00	1,738.00
2	RO CSM 450 1040mm(W) (37kg)	3 Roll	277.50	832.50
3	RA Mepoxe (5kg)	1 Bottle	95.00	95.00
4	RP Talcum Powder (25Kg)	5 Bag	62.50	312.50
AMOUNT IN WORDS				TOTAL
				2,978.00

RINGGIT MALAYSIA : TWO THOUSAND NINE HUNDRED AND SEVENTY EIGHT 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.