

Invoice

Customer : Perniagaan Fibra Sahih
Customer No : C00000006

Delivered : Lot 2825, Batu 17 3/4
Lorong Kemuning , Kuang
48050 Rawang
Selangor Darul Ehsan
Attn : Mr Wong
Tel : 012-6137603

Invoice No : INV00000936
Date : 5/8/2024
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000936

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Nor 3338W (220Kg)	5 Drum	1,738.00	8,690.00
2	RA CSM 450 1040mm(W) (30Kg)	12 Roll	225.00	2,700.00
3	RA Butanox M50 (5Kg)	2 Bottle	110.00	220.00
4	RM Pigment Pearl Grey G1 (5Kg)	4 Tin	160.00	640.00
AMOUNT IN WORDS				TOTAL 12,250.00

RINGGIT MALAYSIA : TWELVE THOUSAND TWO HUNDRED AND FIFTY 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.