

Chemitjaya Sdn Bhd (1354311-X)

No. 9480, Jalan Jinjang Aman 5 Jinjang Utara, Jinjang 52000 Kuala Lumpur Email: chemitjaya@gmail.com

Invoice

Customer : Cash - Encik Razak Invoice No : INV00000836

Customer No : C00000044 Date : 22/3/2024

Due Date :
Delivered : Tanjong Karang Payment Term :

Mode of Transport : Delivery

Your P/O No:

Delivery Note No : DO00000836

Attn : Encik Razak
Tel : 018-382 5948

Item	Description	Quantity	Unit Price	Amount (RM)
Item	Description	Qualitity	Jillerrice	Airiount (itivi)
1	RA Resin 3338W (220kg)	1 Drum	1,628.00	1,628.00
2	RA CSM 450 1040mm(W) (30kg)	2 Roll	210.00	420.00
2	RA Woven Roving E-600gm 1000mm (40Kg)	1 Roll	280.00	280.00
3 4	RA Butanox M50 (5kg)	1 Bottle	110.00	110.00
4	NA Butanox M30 (3kg)	1 bottle	110.00	110.00
A D 4 O LINET IN LA	LIONDS.		TOTAL	2 420 00
AMOUNT IN WORDS TOTAL				2,438.00

RINGGIT MALAYSIA: TWO THOUSAND FOUR HUNDRED AND THIRTY 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.