

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 : INV00000617
Date : 25/8/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000617

| Item | Description | Quantity | Unit Price | Amount (RM) |
|---|------------------------------------|----------|------------|-------------|
| 1 | RM Resin 3317AW (220Kg) | 1 Drum | 1,738.00 | 1,738.00 |
| 2 | RM CSM 450 64m(L) 1040mm(W) (30Kg) | 3 Roll | 234.00 | 702.00 |
| 3 | RA Mepoxe (5kg) | 1 Bottle | 95.00 | 95.00 |
| 4 | RM Talcum Powder (25Kg) | 5 Bag | 62.50 | 312.50 |
| AMOUNT IN WORDS | | | | TOTAL |
| RINGGIT MALAYSIA : TWO THOUSAND EIGHT HUNDRED FORTY SEVEN AND CENTS FIFTY ONLY. | | | | 2,847.50 |

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.