

## Invoice

Customer : JMC Steel Engineering Sdn Bhd  
Customer No : C00000009

Delivered : Lot 37055, Jalan Kampung  
Kampung Baru Sungai Boluh  
47000 Selangor

Attn : Ms Jean Ng  
Tel : 018-5749883

Invoice No : INV00000635  
Date : 8/9/2023  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000635

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM TR104 Hi Temp Wax	12 Tin	45.00	540.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : FIVE HUNDRED AND FORTY ONLY.				540.00

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.