

Invoice

Customer : WSK Tanks Sdn Bhd
Customer No : C00000020

Delivered : No 5, Jalan Hi-Tech 3/3
Kawasan Perindustrian Hi-Tech 3
43500 Semenyih
Selangor Darul Ehsan

Attn : Mr Alvin Chang / Winnie Teo
Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960

Invoice No : INV00000515
Date : 8/5/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000515-1/2/3

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3330W (220Kg)	15 Drum	1,804.00	27,060.00
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	45 Roll	228.00	10,260.00
3	RM Woven Roving E-600gm 1000mm (42Kg)	22 Roll	264.60	5,821.20
4	RA Mepoxe (5kg)	8 Bottle	95.00	760.00
5	RM Pigment Paste Smooth Cream M19 (25Kg)	2 Pail	1,000.00	2,000.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : FORTY FIVE THOUSAND NINE HUNDRED ONE AND CENTS TWENTY ONLY.				45,901.20

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.