

Invoice

Customer : Cash - Encik Razzak
Customer No : C00000044

Delivered : Tanjong Karang

Attn : Encik Razak
Tel : 018-382 5948

Invoice No : INV00001037

Date : 23/11/2024

Due Date :

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00001037

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 268BQT (225Kg)	1 Drum	1,732.50	1,732.50
2	RA CSM 450 1040mm (30kg)	3 Roll	216.00	648.00
3	RM Honeycomb 19mm - 1220(W) x 2440(L)	5 Pc	178.00	890.00
4	RA Butanox M50 (5kg)	1 Bottle	110.00	110.00
5	RM Pigment Paste Petronas Green H4 (5kg)	1 Tin	250.00	250.00
AMOUNT IN WORDS			TOTAL	3,630.50

RINGGIT MALAYSIA : THREE THOUSAND SIX HUNDRED THIRTY AND CENTS 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.