

## 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 : INV00000729  
Date : 2/12/2023  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000729

| Item            | Description                           | Quantity | Unit Price | Amount (RM) |
|-----------------|---------------------------------------|----------|------------|-------------|
| 1               | RA Resin 3317AW (220Kg)               | 1 Drum   | 1,738.00   | 1,738.00    |
| 2               | RO CSM 450 1040mm(W) (37kg)           | 1 Roll   | 277.50     | 277.50      |
| 3               | RA CSM 450 1040mm(W) (30kg)           | 2 Roll   | 225.00     | 450.00      |
| 4               | RA Mepoxe (5kg)                       | 1 Bottle | 95.00      | 95.00       |
| 5               | RP Talcum Powder (25Kg)               | 5 Bag    | 62.50      | 312.50      |
| 6               | RM Miracle Gloss Wax No. 8 (311g/Can) | 12 Tin   | 48.00      | 576.00      |
| AMOUNT IN WORDS |                                       |          | TOTAL      | 3,449.00    |

RINGGIT MALAYSIA : THREE THOUSAND FOUR HUNDRED AND FORTY NINE 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.