

## Invoice

Customer : Living Divani (M) Sdn Bhd  
Customer No : C00000018

Invoice No : INV00000119

Date : 21/9/2021

Due Date :

Delivered : Lot 2702-C  
Kampung Baru Sungai Boluh  
Sungai Boluh  
47000 Selangor

Payment Term : COD  
Mode of Transport : Delivery

Attn : Mr Chan Kong Chuen  
Tel : 012-330 2980

Your P/O No :  
Delivery Note No : DO00000119

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	4 Drum	1,738.00	6,952.00
2	RA CSM 450 30kg 79m(L) X 1040mm(W)	10 Roll	240.00	2,400.00
3	RA Butanox M50 (5kg)	3 Bottle	80.00	240.00
AMOUNT IN WORDS				
TOTAL				9,592.00

RINGGIT MALAYSIA : NINE THOUSAND FIVE HUNDRED NINETY TWO 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.