

## Invoice

Customer : Kelnico Marketing  
Customer No : C00000001  
  
Delivered : 16 Jalan Utarid U5/21,  
U5 Mah Sing Integrated Park  
40150 Shah Alam  
Selangor Darul Ehsan  
  
Attn : Mr Chan  
Tel : 012-3206813

Invoice No : INV2020/00000059  
Date : 27/11/2020  
Due Date :  
Payment Term : COD  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO2020/00000059

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Nor 3338W (220Kg)	1 Drum	1,584.00	1,584.00
2	RA CSM 450 GSM TWL 30kg 64m(L) X 1040mm(W)	4 Roll	210.00	840.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : TWO THOUSAND FOUR HUNDRED TWENTY FOUR ONLY.				RM2,424.00

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.