

Invoice

Customer : Berkat Fibreglass
Customer No : C00000046

Delivered : Klang

Attn : Encik Amin
Tel : 019-397 1222

Invoice No : INV00000783
Date : 24/1/2024
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000783

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220kg)	1 Drum	1,694.00	1,694.00
2	RA CSM 450 1040mm(W) (30Kg)	2 Roll	225.00	450.00
3	RA Woven Roving E-600gm 1000mm (40Kg)	1 Roll	280.00	280.00
AMOUNT IN WORDS				TOTAL
				2,424.00

RINGGIT MALAYSIA : TWO THOUSAND FOUR HUNDRED AND TWENTY FOUR 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.