



## Invoice

Customer : Siew Min Lorry Sdn Bhd  
Customer No : C00000004Delivered : PT 2396,  
Jalan Kampung Baru Seri Kundang,  
48020 Rawang  
Selangor Darul EhsanAttn : Mr Even Chong Ming Soon  
Tel : 018-2028456

Invoice No : INV00000094

Date : 30/3/2021

Due Date :

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00000094

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 9539NW (225Kg)	2 Drum	1,755.00	3,510.00
AMOUNT IN WORDS				TOTAL RM3,510.00

RINGGIT MALAYSIA : THREE THOUSAND FIVE HUNDRED AND TEN ONLY.

Payment Term	30 days	60 days	90 days	120 days	150 days
Due Date	31-Mar-2021	30-Apr-2021	31-May-2021	30-Jun-2021	31-Jul-2021

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 &amp; 153, Jalan Rimbunan Raya 1, Laman Rimbunan, Jalan Kepong, 52100 Kuala Lumpur.

## Delivery Note

Customer : Siew Min Lorry Sdn Bhd

Customer No : C00000004

Delivered : PT 2396,  
Jalan Kampung Baru Seri Kundang,  
48020 Rawang  
Selangor Darul Ehsan

Attn : Mr Even Chong Ming Soon

Tel : 018-2028456

Delivery Note No : DO00000094

Delivery Note Date : 30/3/2021

Due Date :

Payment Term :

Mode of Transport : Delivery

Sales responsible :

Your P/O No :

Item	Description	Quantity
1	RA Resin 9539NW (225Kg)	2 Drum

**E&OE**

Notice must be given to us of any goods not received within 3 days taken from the date of despatch stated on invoice.  
Any shortage or damage must be notified within 24 hours of receipt of goods.

Acknowledge receipt

Customer's Stamp & Signature



for CHEMITJAYA SDN BHD

Authorised Signature

