

Invoice

Customer : S&J Business Solutions
Customer No : C00000015

Delivered : 68-G & 68-1, Jalan SP 3/5
Taman Saujana Puching
47100 Puching
Selangor Darul Ehsan

Attn : Mr Chris Yong
Tel : 019-9795531

Invoice No : INV2020/00000085
Date : 26/2/2021
Due Date :
Payment Term : COD
Mode of Transport : Delivery
Your P/O No : PO-2102-010
Delivery Note No : DO2020/00000085

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Nor 3338W (220Kg)	1 Drum	1,694.00	1,694.00
2	RA CSM 450 GSM TWL 30kg 64m(L) X 1040mm(W)	1 Roll	228.00	228.00
3	RA Butanox M50 (5kg)	1 Bottle	100.00	100.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : TWO THOUSAND AND TWENTY TWO ONLY.				RM2,022.00

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.