

Invoice

Customer : DEKS RESOURCES
Customer No : C00000028

Delivered : No 16, Irg Cheras Perdana 3/13 Bt 9
3/4 Jalan Cheras
43200 Kuala Lumpur

Attn : En Khairul
Tel : 011-5407 5910

Invoice No : INV00000576
Date : 18/7/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000576

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338W (220Kg)	7 Drum	2,750.00	19,250.00
2	RM VE Resin 901-3 (200Kg)	2 Drum	4,400.00	8,800.00
3	RM Pgment Paste Riviera Blue B5 (20Kg)	5 Pail	1,160.00	5,800.00
4	RM Gelcoat GPH (20kg)	2 Pail	320.00	640.00
5	RM CSM 450 64m(L) X 1860mm(W) (54kg)	6 Roll	675.00	4,050.00
6	RM Wax Solution 54-56 (20L)	1 Pail	740.00	740.00
7	RM Tissue Mat (250 M2)	3 Roll	875.00	2,625.00
8	RA Butanox M50 (5kg)	4 Bottle	140.00	560.00
9	RM Paint Roller 4"	120 Pcs	3.50	420.00
10	RM Steel Roller 4" 16mm	2 Pcs	68.00	136.00
11	RM Steel Roller 7" 16mm	2 Pcs	78.00	156.00
12	RM Acetone (163Kg)	1 Drum	1,613.70	1,613.70
13	Transportation fee			1,200.00
AMOUNT IN WORDS			TOTAL	45,990.70

RINGGIT MALAYSIA : FORTY FIVE THOUSAND NINE HUNDRED NINETY AND CENTS SEVENTY 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.