

Invoice

Customer : Cash Hamdan
Customer No : C00000012

Delivered : No. 93, Rainforest Genting Sempah Bentong
Pahang

Attn : Encik Hamdan Mohammad
Tel : 017- 211 7385

Invoice No : INV00000941
Date : 6/8/2024
Due Date :
Payment Term :
Mode of Transport : Own Collection
Your P/O No :
Delivery Note No : DO00000941

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3338W (25Kg)	2 Pail	337.50	675.00
2	RA CSM 300 64m(L) 1040mm(W) (30Kg)	2 Roll	255.00	510.00
AMOUNT IN WORDS				TOTAL
				1,185.00

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED AND EIGHTY FIVE 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.