

## Invoice

Customer : Cash  
Customer No : C00000012

Delivered : 1013, Lorong 4, Kampung  
Merbau Sempak,  
47000 Sungai Buloh  
Selangor

Attn :  
Tel :

Invoice No : INV2020/00000064

Date : 5/12/2020

Due Date :

Payment Term : COD

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO2020/00000064

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA CSM 450 GSM 54kg 64m(L) X 1860mm(W)	2 Roll	399.60	799.20
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : SEVEN HUNDRED NINETY NINE AND CENTS TWENTY ONLY.				RM799.20

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 Rimbulan Raya 1, Laman Rimbulan, Jalan Kepong, 52100 Kuala Lumpur.