

## Invoice

Customer : SF Engineering Solution  
Customer No : C00000022

Delivered : Lot 1032A, Lorong 4  
Kg Merbau Sempak  
47000 Sungai Buluh  
Selangor Darul Ehsan

Attn : En Doal  
Tel : 017-2003574

Invoice No : INV00000383  
Date : 5/12/2022  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000383

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Steel Roller 4" 10mm	1 Pc	45.00	45.00
2	RM Steel Roller 4" 16mm	1 Pc	48.00	48.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : NINETY THREE ONLY.				93.00

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.