

Invoice

Customer : Siew Min Lorry Sdn Bhd
Customer No : C00000004

Delivered : PT 2396,
Jalan Kampung Baru Seri Kundang,
48020 Rawang
Selangor Darul Ehsan
Attn : Even Chong Min Soon
Tel : 018-2028456

Invoice No : INV00000197
Date : 26/1/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000197

Item	Description	Quantity	Unit Price	Amount (RM)
1	RG Nor 3338W (220Kg)	5 Drum	2,024.00	10,120.00
2	RG Nor 3338NW (220Kg)	1 Drum	2,024.00	2,024.00
3	RG CSM 300 (30Kg) 64m(L) x 1040mm(W)	5 Roll	285.00	1,425.00
4	RG CSM 450 CQ 54kg 64m(L) X 1860mm(W)	3 Roll	513.00	1,539.00
AMOUNT IN WORDS				TOTAL 15,108.00

RINGGIT MALAYSIA : FIFTEEN THOUSAND ONE HUNDRED EIGHTY ONLY.

Payment Term	30 days	60 days	90 days	120 days	150 days
Due Date	31-Jan-22	28-Feb-22	31-Mar-22	30-Apr-22	31-May-22

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.