

Invoice

Customer : LLL Automotive Sdn Bhd
Customer No : C00000025

Delivered : Lot 21, Jalan Ipoh Batu 7
Medan Batu Caves
68100 Batu Caves
Selangor

Attn : Mr Roy Law
Tel : 012-616 2229

Invoice No : INV00000247
Date : 21/04/2022
Due Date :
Payment Term : COD
Mode of Transport : Own Collection
Your P/O No :
Delivery Note No : DO00000247

Item	Description	Quantity	Unit Price	Amount (RM)
1	RD Steel Roller 4"	1 PC	68.00	68.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : SIXTY EIGHT ONLY.				68.00

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.