

## Invoice

Customer : Desuki Affela Empire Enterprise  
Customer No : C00000019

Delivered : 7-D-G, Jalan Sungai Tua  
Batu 7 1/2  
68100 Baru Caves Selayang  
Selangor

Attn : En Desuki  
Tel : 016-2926484

Invoice No : INV00000445  
Date : 25/2/2023  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000445

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM CSM 450 CQ 54kg 64m(L) X 1860mm(W)	2 Roll	453.60	907.20
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : NINE HUNDRED SEVEN AND CENTS TWENTY ONLY.				907.20

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