

## Invoice

Customer : Cash - Mr Wong  
Customer No : C00000052

Delivered : Own Collection

Attn : Cash - Mr Wong  
Tel : 010-4063695 / 014-6241132

Invoice No : INV00000906  
Date : 1/7/2024  
Due Date :  
Payment Term : Cash  
Mode of Transport :  
Your P/O No :  
Delivery Note No : DO00000906

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338W (25Kg)	1 Pail	337.50	337.50
2	RA CSM 450 1040mm (30kg)	1 Roll	255.00	255.00
3	RA Butanox M50 (5kg)	1 Bottle	115.00	115.00
4	RM Miracle Gloss Wax No. 8 (311g/Can)	1 Can	49.00	49.00
5	RO Polymal LB-9888 (22kg)	1 Pail	297.00	297.00
6	RM Steel Roller 4"	1 Pc	48.00	48.00
7	RD Brush 3"	5 Pc	6.00	30.00
AMOUNT IN WORDS				TOTAL
				1,131.50

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED THIRTY ONE AND CENTS FIFTY ONLY.

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.