

Invoice

Customer : Cash Hamdan
Customer No : C00000012

Delivered : No. 93, Rainforest Genting Sempah Bentong
Pahang

Attn : Encik Hamdan Mohammad
Tel : 017- 211 7385

Invoice No : INV00000697
Date : 3/11/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000697

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3338W (20Kg)	3 Pail	270.00	810.00
2	RA CSM 450 64m(L) 1040mm(W) (30Kg)	1 Roll	264.00	264.00
3	Transport fee			100.00
AMOUNT IN WORDS			TOTAL	1,174.00

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED AND SEVENTY FOUR 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.