

Invoice

Customer : IK Fibre Glass Enterprise
Customer No : C00000014

Delivered : No. 4, Jalan Desa Mawar 3/4,
Taman Desa Mawar Kampung Sungai Yu
45500 Tanjong Karang
Selangor

Attn : Encik Karim
Tel : 013-6759827 / 013-2858662

Invoice No : INV00000557
Date : 24/6/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000557

| Item | Description | Quantity | Unit Price | Amount (RM) |
|-----------------|------------------------------|----------|------------|-------------|
| 1 | RM Gelcoat GPH (20kg) | 4 Pail | 258.00 | 1,032.00 |
| 2 | RM Pigment Super White (5Kg) | 1 Tin | 160.00 | 160.00 |
| AMOUNT IN WORDS | | | | TOTAL |
| | | | | 1,192.00 |

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED AND NINETY TWO 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.