

Invoice

Customer : Cash - ZTY Fibre
Customer No : C00000034

Delivered : Lot 4553, Jalan Rawang
Taman Muhibah
45600 Batang Berjuntai
Selangor

Attn : Encik Ajax/Puan Ina/Cik Tisya
Tel : 012-501 5506/010-402 5506/011-2868 4143

Invoice No : INV00000536
Date : 3/6/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000536

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3338NW (220kg)	2 Drum	1,870.00	3,740.00
2	RM CSM 450 64m(L) X 1860mm(W) (67kg)	2 Roll	502.50	1,005.00
AMOUNT IN WORDS				TOTAL 4,745.00

RINGGIT MALAYSIA : FOUR THOUSAND SEVEN HUNDRED AND FORTY FIVE 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.