

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 : INV00000686
Date : 25/10/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000686

Item	Description	Quantity	Unit Price	Amount (RM)
1	Resin 3338W (20Kg)	11 Pail	230.00	2,530.00
2	CSM 450 64m(L) X 1860mm(W) (54kg)	1 Roll	475.20	475.20
3	Butanox M50 (5kg)	1 Bottle	120.00	120.00
4	Pigment Brown Mahogany (5kg)	1 Tin	310.00	310.00
5	Transport fee			100.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : THREE THOUSAND FIVE HUNDRED THIRTY FIVE AND CENTS TWENTY ONLY.				3,535.20

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.