

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 : INV00000606
Date : 16/8/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000606

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338NonWax (220Kg)	2 Drum	1,738.00	3,476.00
2	RM CSM 300 1040mm(W) (30Kg)	4 Roll	219.00	876.00
3	RM CSM 450 1040mm(W) (30Kg)	5 Roll	219.00	1,095.00
4	RJ Woven Roving E-600gm 1000mm (40g)	3 Roll	236.00	708.00
5	RA Mepoxe (5kg)	3 Bottle	95.00	285.00
6	RM Talcum Powder (25Kg)	3 Bag	62.50	187.50
7	RM Miracle Gloss Wax No. 8 (311g/Can)	2 Tin	50.00	100.00
8	RM Pigment Super White W2 (5kg)	1 Tin	160.00	160.00
9	RM Pigment Super Black PE30 (5kg)	1 Tin	165.00	165.00
AMOUNT IN WORDS				TOTAL 7,052.50

RINGGIT MALAYSIA : SEVEN THOUSAND FIFTY TWO 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.