

## Chemitjaya Sdn Bhd (1354311-X)

No. 9480, Jalan Jinjang Aman 5 Jinjang Utara, Jinjang 52000 Kuala Lumpur Email : chemitjaya@gmail.com

## **Invoice**

Customer : Cash - Encik Razak Invoice No : INV00000820

Customer No : C00000044 Date : 5/3/2024

Due Date :
Delivered : Tanjong Karang Payment Term :

Mode of Transport : Delivery

Your P/O No:

Delivery Note No : DO00000820

Attn : Encik Razak
Tel : 018-382 5948

ltem	Description	Quantity	Unit Price	Amount (RM)
1	Posin 2229W (220kg)	1 Drum	1 (28 00	1 (38 00
1 2	Resin 3338W (220kg) CSM 450 1040mm(W) (30kg)	1 Drum 2 Roll	1,628.00 210.00	1,628.00 420.00
_	C3W 430 1040MM(W) (30Kg)	2 11011	210.00	420.00
AMOUNT IN WORDS			TOTAL	2,048.00

RINGGIT MALAYSIA: TWO THOUSAND AND FORTY EIGHT 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.