

Invoice

Customer : Cash - Encik Razak
Customer No : C00000044

Delivered : Tanjong Karang

Attn : Encik Razak
Tel : 018-382 5948

Invoice No : INV00000820

Date : 5/3/2024

Due Date :

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00000820

Item	Description	Quantity	Unit Price	Amount (RM)
1	Resin 3338W (220kg)	1 Drum	1,628.00	1,628.00
2	CSM 450 1040mm(W) (30kg)	2 Roll	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.