

Invoice

Customer : Welltech (M) Sdn Bhd
Customer No : C00000042

Delivered : No 5, Jalan Hi-Tech 3/3
Kawasan Perindustrian Hi-Tech 3
43500 Semenyih
Selangor Darul Ehsan

Attn : Ms Winnie Teo / Mr Alvin Chang
Tel : 017-399 2322 / 016-912 3863 / 603-8063 0960

Invoice No : INV00000868
Date : 9/5/2024
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000868

| Item | Description | Quantity | Unit Price | Amount (RM) |
|--|-------------------------|----------|------------|-------------|
| 1 | RM Talcum Powder (25Kg) | 7 Bag | 62.50 | 437.50 |
| AMOUNT IN WORDS | | | | TOTAL |
| RINGGIT MALAYSIA : FOUR HUNDRED THIRTY SEVEN AND CENTS FIFTY ONLY. | | | | 437.50 |

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.