

Invoice

Customer : Megapower Service
Customer No : C00000026

Delivered :

Attn : Mr Ong (Ah Heng)
Tel : 011-16331423

Invoice No : INV00000348
Date : 17/10/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000348

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3317AW (220Kg)	1 Drum	1,958.00	1,958.00
2	RM CSM 450 Jushi 64m(L) X 1860mm(W) (67kg)	1 Roll	603.00	603.00
3	RM Gelcoat GPH (20kg)	1 Pail	254.00	254.00
4	RD Brush 2" (12Pc)	1 Box	55.00	55.00
5	RM Pigment Super White (5Kg)	1 Tin	160.00	160.00
6	RM Pigment Orange (5Kg)	1 Tin	240.00	240.00
7	RM Butanox M50 (5kg)	1 Bottle	105.00	105.00
8	RA Talcum Powder (25kg)	2 Bag	62.50	125.00
9	RM TR104 Hi Temp Wax	2 Tin	50.00	100.00
AMOUNT IN WORDS				TOTAL
				3,600.00

RINGGIT MALAYSIA : THREE THOUSAND SIX HUNDRED 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.