

## Invoice

Customer : DOB Engineering Solutions  
Customer No : C00000049

Delivered : Lot 1032A, Lorong 4  
Kg Merbau Sempak  
47000 Sungai Buluh  
Selangor Darul Ehsan

Attn : En Doal  
Tel : 017-2003574

Invoice No : INV00000947  
Date : 12/8/2024  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000947

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Nor 3338W (220Kg)	2 Drum	1,760.00	3,520.00
2	RA CSM 300 1040mm(W) (30kg)	3 Roll	225.00	675.00
AMOUNT IN WORDS				TOTAL
				4,195.00

RINGGIT MALAYSIA : FOUR THOUSAND ONE HUNDRED AND NINETY FIVE 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.