

Invoice

Customer : Bestway Engineering Solutions
Customer No : C00000023

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

Attn : Mr Alvin Chang / Winnie Teo

Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960 / 019-2621853

Invoice No : INV00000531

Date : 27/5/2023

Due Date :

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00000531

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338W (220Kg)	1 Drum	1,804.00	1,804.00
2	RM Nor 3338W (30Kg)	1 Pail	360.00	360.00
3	RA CSM 450 64m(L) 1040mm(W) (30Kg)	5 Roll	228.00	1,140.00
4	RM Talcum Powder (25Kg)	1 Bag	62.50	62.50
5	RM Pigment Paste Smooth Cream M19 (2Kg)	1 Tin	80.00	80.00
6	RA Mepoxe (5kg)	4 Bottle	95.00	380.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : THREE THOUSAND EIGHT HUNDRED TWENTY SIX AND CENTS FIFTY ONLY				3,826.50

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.