

Invoice

Customer : Cash - Encik Aziz
Customer No : C00000051

Delivered :

Attn : Encik Aziz
Tel : 017-218 8091

Invoice No : INV00000903
Date : 27/6/2024
Due Date :
Payment Term : Cash
Mode of Transport :
Your P/O No :
Delivery Note No : DO00000903

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3338W (25kg)	1 Pail	337.50	337.50
2	RA CSM 450 1040mm (30kg)	1 Roll	255.00	255.00
3	RA Mepoxe (5kg)	1 Bottle	100.00	100.00
4	RQ Talcum Powder (25Kg)	1 Bag	62.50	62.50
AMOUNT IN WORDS			TOTAL	755.00

RINGGIT MALAYSIA : SEVEN HUNDRED AND FIFTY 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.