

## Invoice

Customer : Kelnico Marketing  
Customer No : C00000001  
  
Delivered : 16 Jalan Utarid U5/21,  
U5 Mah Sing Integrated Park  
40150 Shah Alam  
Selangor Darul Ehsan  
  
Attn : Mr Chan  
Tel : 012-3206813

Invoice No : INV2020/00000004  
Date : 17/6/2020  
Due Date :  
Payment Term : COD  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO2020/00000004

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin SHCP 268W (225kg)	1 Drum	1,530.00	1,530.00
2	RA CSM 450 GSM JUSHI 37kg 79m(L) X 1040mm(W)	3 Rolls	240.00	720.00
3	RA Butanox M50 (5kg)	2 Bottles	92.50	185.00
TOTAL				2,435.00

AMOUNT IN WORDS

TOTAL

2,435.00

RINGGIT MALAYSIA : TWO THOUSAND FOUR HUNDRED AND THIRTY 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.