

Invoice

Customer : YL Professional Fiber Trading
Customer No : C00000050

Delivered : No 17, Jalan SC 5/D
Pusat Perindustrian Sg Chua
43000 Kajang
Selangor

Attn : Mr Liew
Tel : 018-669 3668

Invoice No : INV00001139
Date : 1/3/2025
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00001139

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 268BQT (225Kg)	1 Drum	1,755.00	1,755.00
2	RO CSM 450 1040mm(W) (37kg)	3 Roll	277.50	832.50
3	RA Honeywax 250	12 Can	45.00	540.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : THREE THOUSAND ONE HUNDRED TWENTY SEVEN AND CENTS FIFTY ONLY.				3,127.50

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.