

## Invoice

Customer : Cash - Encik Aziz  
Customer No :

Delivered : Tanjong Karang

Attn : Encik Aziz  
Tel : 012-260 6909

Invoice No : INV00001007

Date : 22/10/2024

Due Date :

Payment Term :

Mode of Transport : Cash

Your P/O No :

Delivery Note No : DO00001007

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA CSM 450 1040mm (30kg)	1 Roll	231.00	231.00
AMOUNT IN WORDS				TOTAL
				231.00

RINGGIT MALAYSIA : TWO HUNDRED AND THIRTY ONE 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.