

## Invoice

Customer : WSK Tanks Sdn Bhd  
Customer No : C00000020  
  
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

Invoice No : INV00000650  
Date : 20/9/2023  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000650

| Item   | Description             | Quantity | Unit Price | Amount (RM) |
|--|-------------------------|----------|------------|-------------|
| 1  | RM Talcum Powder (25Kg) | 2 Bag    | 62.50      | 125.00      |
| AMOUNT IN WORDS                                      |                         |          |            | TOTAL       |
| RINGGIT MALAYSIA : ONE HUNDRED AND TWENTY FIVE ONLY. |                         |          |            | 125.00      |

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.