

## Invoice

Customer : Welltech (M) Sdn Bhd  
Customer No : C00000042

Delivered : No 5, Jalan Hi-Tech 3/3  
Kawasan Perindustrian Hi-Tech 3  
43500 Semenyih  
Selangor Darul Ehsan

Attn : Ms Winnie Teo / Mr Alvin Chang  
Tel : 017-399 2322 / 016-912 3863 / 603-8063 0960

Invoice No : INV00000780  
Date : 20/1/2024  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000780

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317W (220Kg)	6 Drum	1,606.00	9,636.00
2	RA CSM 450 1040mm(W) (30Kg)	18 Roll	174.00	3,132.00
3	RA Woven Roving E-600gm 1120mm (45Kg)	8 Roll	234.00	1,872.00
4	RA Mepoxe (5kg)	4 Bottle	95.00	380.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : FIFTEEN THOUSAND AND TWENTY ONLY.				15,020.00

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.