

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 : INV00000193
Date : 18/1/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000193

Item	Description	Quantity	Unit Price	Amount (RM)
1	RG Resin 3317AW (220Kg)	3 Drum	2,090.00	6,270.00
2	RA CSM 450 (60Kg) 64m(L) x 2080mm(W)	4 Roll	588.00	2,352.00
3	RG Woven Roving E-600 (45kg) 1120mm	5 Roll	351.00	1,755.00
4	RK Smooth Cream (25kg)	1 Pail	1,000.00	1,000.00
5	RA Talcum Powder (25kg)	2 Bag	62.50	125.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : ELEVEN THOUSAND FIVE HUNDRED AND TWO ONLY.				11,502.00

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.