

Invoice

Customer : WSA Engineering Sdn Bhd
Customer No : C00000038

Delivered : 32 & 33, Rawang Perdana Industrial Estate
Jalan RP2, Kawasan Industri Rawang Perdana
48000 Rawang
Selangor

Attn : Mr Luqman
Tel : 010-540 4565

Invoice No : INV00000492
Date : 11/4/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000492

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3338W (20kg)	1 Pail	267.00	267.00
2	RM CSM 450 GSM 1040mm (30kg)	1 Roll	258.00	258.00
3	RM Mepoxe M (MEKP) (5kg)	1 Bottle	95.00	95.00
4	RM Miracle Gloss Wax No. 8 (311g/Can)	1 Tin	50.00	50.00
AMOUNT IN WORDS				TOTAL
				670.00

RINGGIT MALAYSIA : SIX HUNDRED AND SEVENTY 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.