

Invoice

Customer : Siew Min Lorry Sdn Bhd
Customer No : C00000004

Delivered : PT 2396,
Jalan Kampung Baru Seri Kundang,
48020 Rawang
Selangor Darul Ehsan
Attn : Mr Even Chong Ming Soon
Tel : 018-2028456

Invoice No : INV00000090
Date : 23/3/2021
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO2020/00000086

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Nor 3338W (220Kg)	5 Drum	1,628.00	8,140.00
2	RA CSM 450 GSM 54kg 64m(L) X 1860mm(W)	4 Roll	410.40	1,641.60
3	RA CSM 300 GSM 54Kg 96m(L) X 1860mm(W)	4 Roll	410.40	1,641.60
4	RA Butanox M50 (5kg)	4 Bottle	95.00	380.00
AMOUNT IN WORDS				TOTAL RM11,803.20

RINGGIT MALAYSIA : ELEVEN THOUSAND EIGHT HUNDRED THREE AND CENTS TWENTY ONLY.

Payment Term	30 days	60 days	90 days	120 days	150 days
Due Date	31-Mar-2021	30-Apr-2021	31-May-2021	30-Jun-2021	31-Jul-2021

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.