

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 / Mr Kamel
Tel : 010-540 4565 / 011-2614 8911

Invoice No : INV00000581

Date : 25/7/2023

Due Date :

Payment Term : Cash

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00000581

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3338W (25kg)	1 Pail	350.00	350.00
2	RM Miracle Gloss Wax No. 8 (311g/Can)	1 Tin	55.00	55.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : FOUR HUNDRED AND FIVE ONLY.				405.00

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.