

Invoice

Customer : Cash - ZTY Fibre
Customer No : C00000034

Delivered : Lot 4553, Jalan Rawang
Taman Muhibah
45600 Batang Berjuntai
Selangor

Attn : Encik Ajax/Puan Ina/Cik Tisya
Tel : 012-501 5506/010-402 5506/011-2868 4143

Invoice No : INV00000564
Date : 3/7/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000564

| Item | Description | Quantity | Unit Price | Amount (RM) |
|-----------------|--------------------------------------|----------|------------|----------------|
| 1 | RM Nor 3338NonWax (220Kg) | 2 Drum | 1,826.00 | 3,652.00 |
| 2 | RM CSM 300 1040mm(W) (30Kg) | 3 Roll | 225.00 | 675.00 |
| 3 | RM Woven Roving E-600gm 1000mm (40g) | 1 Roll | 236.00 | 236.00 |
| 4 | RA Mepoxe (5kg) | 1 Bottle | 95.00 | 95.00 |
| 5 | RM Talcum Powder (25Kg) | 2 Bag | 62.50 | 125.00 |
| AMOUNT IN WORDS | | | | TOTAL 4,783.00 |

RINGGIT MALAYSIA : FOUR THOUSAND SEVEN HUNDRED AND EIGHTY THREE 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.