

## 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 : INV00000273  
Date : 23/05/2022  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000273

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin Nor 3317AW (220Kg)	2 Drum	2,090.00	4,180.00
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	5 Roll	294.00	1,470.00
3	RJ Woven Roving E-600gm 1000mm (40Kg)	2 Roll	312.00	624.00
4	RA Woven Roing 600 1120mm (45kg)	1 Roll	351.00	351.00
5	RM Talcum Powder (25kg)	2 Bag	62.50	125.00
AMOUNT IN WORDS				TOTAL 6,750.00

RINGGIT MALAYSIA : SIX THOUSAND SEVEN HUNDRED FIFTY 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.