

Invoice

Customer : Kelnico Marketing
Customer No : C00000001

Delivered : 16 Jalan Utarid U5/21,
U5 Mah Sing Integrated Park
40150 Shah Alam
Selangor Darul Ehsan

Attn : Mr Chan
Tel : 012-3206813

Invoice No : INV2020/00000025
Date : 2/9/2020
Due Date :
Payment Term : COD
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO2020/00000025

Item	Description	Quantity	Unit Price	Amount (RM)
1	Silicone Rubber (25kg)	1 Pail	1,250.00	1,250.00
AMOUNT IN WORDS			TOTAL	RM1,250.00

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED AND 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.