

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 : INV2020/00000041
Date : 19/10/2020
Due Date :
Payment Term : COD
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO2020/00000041

| Item | Description | Quantity | Unit Price | Amount (RM) |
|--|-------------------------------|----------|------------|-------------|
| 1 | RA Gelgoat GS-S ISO (20Kg) | 4 Pail | 240.00 | 960.00 |
| 2 | RA Pigment Super White (25Kg) | 1 Pail | 625.00 | 625.00 |
| 3 | Brush 2 1/2" (12 pc) | 1 Box | 60.00 | 60.00 |
| AMOUNT IN WORDS | | | | TOTAL |
| RINGGIT MALAYSIA : ONE THOUSAND SIX HUNDRED FORTY FIVE ONLY. | | | | RM1,645.00 |

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.