

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 : INV00000601
Date : 14/8/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000601

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Miracle Gloss Wax No. 8 (311g/Can)	3 Tin	50.00	150.00
2	RM Honeycomb 12mm - 1220(W) x 2440(L)	6 Pcs	139.00	834.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : NINE HUNDRED AND EIGHTY FOUR ONLY.				984.00

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 Rimbulan Raya 1, Laman Rimbulan, Jalan Kepong, 52100 Kuala Lumpur.