

Invoice

Customer : Kai Chuan Fibreglass
Customer No : C00000060

Delivered : Lot 2514, 2 Miles, Batu Belah
Off Jalan Meru
42100 Klang, Selangor

Attn : Mr Hong
Tel : 017-871 7289

Invoice No : INV00001111
Date : 25/1/2024
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00001111

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 2100BQT-L (225Kg)	2 Drum	1,541.25	3,082.50
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : THREE THOUSAND EIGHTY TWO AND CENTS FIFTY ONLY.				3,082.50

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.