

Invoice

Customer : Welltech (M) Sdn Bhd
Customer No : C00000042

Delivered : No 5, Jalan Hi-Tech 3/3
Kawasan Perindustrian Hi-Tech 3
43500 Semenyih
Selangor Darul Ehsan

Attn : Ms Winnie Teo / Mr Alvin Chang
Tel : 017-399 2322 / 016-912 3863 / 603-8063 0960

Invoice No : INV00000722
Date : 28/11/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000722

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317W (220Kg)	3 Drum	1,606.00	4,818.00
2	RO CSM 450 Jushi 1040mm(W) (37Kg)	9 Roll	214.60	1,931.40
3	RA Woven Roving E-600gm 1120mm (45Kg)	4 Roll	234.00	936.00
4	RA Mepoxe (5kg)	4 Bottle	95.00	380.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : EIGHT THOUSAND SIXTY FIVE AND CENTS FORTY ONLY.				8,065.40

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.