

Invoice

Customer : Cash - Encik Razzak
Customer No : C00000044

Delivered : Tanjong Karang

Attn : Encik Razak
Tel : 018-382 5948

Invoice No : INV00001127

Date : 14/2/2025

Due Date :

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00001127

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 268BQT (25Kg)	2 Pail	250.00	500.00
2	RA Resin 268BQT (20Kg)	1 Pail	200.00	200.00
AMOUNT IN WORDS				TOTAL 700.00

RINGGIT MALAYSIA : SEVEN HUNDRED 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 Rimbulan Raya 1, Laman Rimbulan, Jalan Kepong, 52100 Kuala Lumpur.