

Invoice

Customer : Choi Fook Sing Enterprise Sdn Bhd
Customer No : C00000036

Delivered : Lot 1765, Batu 10
Jalan Sungai Tua
68100 Batu Caves
Selangor

Attn : Mr Richard Tan
Tel : 012-981 1538 / 603-6185 3182 / 603-6185 3190

Invoice No : INV00000453
Date : 6/3/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000453

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM VE Tooling Gelcoat 14 (Unpromoted) (orange) 25kg	1 Pail	950.00	950.00
2	RM VE Resin SW901-3 (unpromoted) 25kg	1 Pail	475.00	475.00
3	RM Cobalt 10% (0.06kg) Free of Charge	2 Bottle	-	-
AMOUNT IN WORDS				TOTAL
				1,425.00

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED AND TWENTY FIVE 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 Rimbunan Raya 1, Laman Rimbunan, Jalan Kepong, 52100 Kuala Lumpur.