

Invoice

Customer : Berkat Fibreglass
Customer No : C00000046

Delivered : Klang

Attn : Encik Amin
Tel : 019-397 1222

Invoice No : INV00000790
Date : 2/2/2024
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000790

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA CSM 450 1040mm(W) (37Kg)	2 Roll	277.50	555.00
AMOUNT IN WORDS				TOTAL
				555.00

RINGGIT MALAYSIA : FIVE HUNDRED AND FIFTY 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.