

Invoice

Customer : Bestway Engineering Solutions
Customer No : C00000023

Delivered : 13, Jalan Muhibbah 15
Taman Muhibbah
43300 Sri Kembangan
Selangor

Attn : Mr Alvin Chang / Winnie Teo
Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960 / 019-2621853

Invoice No : INV00000255
Date : 29/4/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000255

Item	Description	Quantity	Unit Price	Amount (RM)
1	Epoxy primer 15kg + Hardener 7.5kg	22.5 Kg/set	60.00	1,350.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : ONE THOUSAND THREE HUNDRED FIFTY ONLY.				1,350.00

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.