

Invoice

Customer : WSA Engineering Sdn Bhd
Customer No : C00000038

Delivered : Own Collection

Attn : Mr Luqman
Tel : 010-540 4565

Invoice No : INV00000529
Date : 25/5/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000529

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3338W (25g)	1 Pail	350.00	350.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : THREE HUNDRED AND FIFTY ONLY.				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.