

Invoice

Customer : SF Engineering Solution
Customer No : C00000022

Delivered : Lot 1032A, Lorong 4
Kg Merbau Sempak
47000 Sungai Buluh
Selangor Darul Ehsan

Attn : En Doal
Tel : 017-2003574

Invoice No : INV00000495
Date : 14/3/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000495

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338W (220Kg)	1 Drum	1,936.00	1,936.00
2	RM CSM 450 1040mm(W) (30Kg)	1 Roll	264.00	264.00
3	RA Butanox M50	1 Bottle	110.00	110.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : TWO THOUSAND THREE HUNDRED AND TEN ONLY.				2,310.00

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.