

## Invoice

Customer : KT Profesional Fiber  
Customer No : C00000021

Delivered : No 12, Jalan SC 5/E, Pusat Perindustrian  
Pusat Perindustrian Sg Chua  
43000 Kajang  
Selangor

Attn : Mr Liew  
Tel : 018-669 3668

Invoice No : INV00000203  
Date : 21/2/2022  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000203

Item	Description	Quantity	Unit Price	Amount (RM)
1	RG Resin 3317AW (220Kg)	2 Drum	1,980.00	3,960.00
2	RG CSM 450 (30Kg) 64m(L) x 1040mm(W)	6 Roll	282.00	1,692.00
3	RA Mepoxe M (5kg)	2 Bottle	85.00	170.00
AMOUNT IN WORDS				TOTAL
				5,822.00

RINGGIT MALAYSIA : FIVE THOUSAND EIGHT HUNDRED TWENTY TWO 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.