

## Invoice

Customer : Megapower Service  
Customer No : C00000026

Delivered : Lot 2241, Jalan Perusahaan 3/1  
Kaw Perindustrian PKNS  
48000 Rawang, Selangor

Attn : Mr Ong (Ah Heng)  
Tel : 011-16331423

Invoice No : INV00000945  
Date : 7/8/2024  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000945

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3317W (220Kg)	1 Drum	1,738.00	1,738.00
2	RM CSM 450 1860mm(W) (54kg)	1 Roll	405.00	405.00
AMOUNT IN WORDS				TOTAL
				2,143.00

RINGGIT MALAYSIA : TWO THOUSAND ONE HUNDRED AND FORTY THREE 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.