

Invoice

Customer : Cash Mr Tan
Customer No : C00000056

Delivered : Lot 3035, Jalan Besar
Kampung Paya Jaras
Sungai Buloh
47000 Selangor Darul Ehsan

Attn : Mr Tan
Tel : 011-1161 0636

Invoice No : INV00001058
Date : 10/12/2024
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00001058

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 268BQT (25Kg)	1 Drum	280.00	280.00
2	RO CSM 450 1040mm(W) (30Kg)	1 Roll	234.00	234.00
AMOUNT IN WORDS				TOTAL
				514.00

RINGGIT MALAYSIA : FIVE HUNDRED AND FOURTEEN 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.