

## Invoice

Customer : Airebus Sdn Bhd  
Customer No : C00000041  
  
Delivered : 76, Jalan Villa Raya 1/3  
Kawasan Industri VillaRaya  
43500 Semenyih  
Selangor Darul Ehsan  
Attn : Mr Benjamin Lim  
Tel : 016-227 0291 / 012-277 2369

Invoice No : INV00000639  
Date : 11/9/2023  
Due Date :  
Payment Term :  
Mode of Transport : COD  
Your P/O No :  
Delivery Note No : DO00000639

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3338W (220Kg)	1 Drum	1,738.00	1,738.00
2	RM Paint Roller 4"	1 Pc	48.00	48.00
3	RM PVA (5Kg)	2 Bottle	170.00	340.00
AMOUNT IN WORDS				TOTAL
				2,126.00

RINGGIT MALAYSIA : TWO THOUSAND ONE HUNDRED AND TWENTY SIX 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.