

Invoice

Customer : Cash - Encik Razzak
Customer No : C00000044

Delivered : Tanjong Karang

Attn : Encik Razak
Tel : 018-382 5948

Invoice No : INV00001125

Date : 12/2/2025

Due Date :

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00001125

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 268BQT (25Kg)	1 Pail	250.00	250.00
2	RA CSM 450 1040mm (30kg)	2 Roll	216.00	432.00
3	RM Woven Roving E-600gm 1000mm (40Kg)	1 Roll	280.00	280.00
4	RA Butanox M50 (5kg)	1 Bottle	110.00	110.00
5	RA Honeycomb 19mm - 1220(W) x 2440(L)	5 PCS	175.00	875.00
AMOUNT IN WORDS			TOTAL	1,947.00

RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED AND FORTY SEVEN 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.