

Invoice

Customer : SF Engineering Solution
Customer No : C00000022

Delivered : Lot 1032A, Lorong 4
Kg Merbau Sempak
47000 Sungai Buluh
Selangor Darul Ehsan

Attn : En Doal
Tel : 017-2003574

Invoice No : INV00000210
Date : 8/3/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000210

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338NW (220Kg)	1 Drum	2,112.00	2,112.00
2	RM Wax Solution 54-56 (10L)	1 Pail	320.00	320.00
3	RM NPG Gelcoat 9319-H (25Kg)	1 Pail	337.50	337.50
4	RM Pgment Paste Riviera Blue B5 (5Kg)	2 Tin	240.00	480.00
5	RA CSM 450 (60Kg) 64m(L) x 2080mm(W)	1 Roll	588.00	588.00
6	RG CSM 300 (30Kg) 64m(L) x 1040mm(W)	2 Roll	294.00	588.00
7	RG Woven Roving E-600 (45kg) 1120mm	1 Roll	337.50	337.50
8	RA Butanox M50 (5kg)	1 Bottle	110.00	110.00
AMOUNT IN WORDS			TOTAL	4,873.00

RINGGIT MALAYSIA : FOUR THOUSAND EIGHT HUNDRED SEVENTY 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.