

Invoice

Customer : GK SHAANAZ ENTERPRISE
Customer No : C00000061

Delivered : Lot 3401, Jln Kapar BT 8 1/2
Kg Perepat, 42100 Klang
Selangor

Attn : Mr GK
Tel : 017-5141429

Invoice No : INV00001178
Date : 10/4/2025
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00001178

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 268BQT (225Kg)	1 Drum	1,642.50	1,642.50
2	RM CSM 450 1860mm(W) (54kg)	1 Roll	313.20	313.20
3	RQ Talcum Powder (25kg)	4 Bag	57.50	230.00
AMOUNT IN WORDS				TOTAL
				2,185.70

RINGGIT MALAYSIA : TWO THOUSAND ONE HUNDRED EIGHTY FIVE AND CENTS SEVENTY 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.