

## Invoice

Customer : Cash - ZTY Fibre  
Customer No : C00000034

Delivered : Lot 4553, Jalan Rawang  
Taman Muhibah  
45600 Batang Berjuntai  
Selangor

Attn : Encik Ajax/Puan Ina/Cik Tisya  
Tel : 012-501 5506/010-402 5506/011-2868 4143

Invoice No : INV00000553  
Date : 20/6/2023  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000553

Item	Description	Quantity	Unit Price	Amount (RM)
1	Pigment Super White W2 (5kg)	1 Tin	160.00	160.00
2	Pigment Super Black PE30 (5kg)	1 Tin	165.00	165.00
3	Pigment Pearl Grey G2 (5Kg)	1 Tin	160.00	160.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : FOUR HUNDRED AND EIGHTY FIVE ONLY.				485.00

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.