

Invoice

Customer : Airebus Sdn Bhd
Customer No : C00000041

Delivered : Lot 9600 Jalan DA 1
Kg Desa Aman
43500 Semenyih
47000 Sg Buloh, Selangor

Attn : Ms Linda Yu
Tel : 016-227 0291 / 012-277 2369

Invoice No : INV00001021
Date : 5/11/2024
Due Date :
Payment Term :
Mode of Transport : COD
Your P/O No :
Delivery Note No : DO00001021

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Butanox M50 (5kg)	1 Bottle	115.00	115.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : ONE HUNDRED AND FIFTEEN ONLY.				115.00

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.