

Invoice

Customer : Megapower Service
Customer No : C00000026

Delivered :

Attn : Mr Ong (Ah Heng)
Tel : 011-16331423

Invoice No : INV00000270
Date : 21/05/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000270

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM CSM 450 64m(L) X 1860mm(W) (54kg)	1 Roll	534.60	534.60
2	RM Dark Gray (5Kg)	1 Tin	165.00	165.00
3	RJ Mepoxe (5kg)	1 Bottle	90.00	90.00
4	RM Fume silica HJSIL 200(10Kg)	1 Bag	450.00	450.00
AMOUNT IN WORDS				TOTAL
				1,239.60

RINGGIT MALAYSIA : THIRTEEN THOUSAND ONE HUNDRED TEN 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.