

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 : INV00000418
Date : 27/1/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000418

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Nor 3338NonWax (220Kg)	1 Drum	1,738.00	1,738.00
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	2 Roll	219.00	438.00
3	RA CSM 300 64m(L) 1040mm(W) (30Kg)	1 Roll	219.00	219.00
4	RJ Woven Roving E-600gm 1000mm (42Kg) <i>(offer price)*</i>	2 Roll	197.40	394.80
5	RM Pigment Pearl Grey (2Kg)	1 Tin	64.00	64.00
6	RM Pigment Light Grey (2Kg)	1 Tin	64.00	64.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : TWO THOUSAND NINE HUNDRED SEVENTEEN AND CENTS EIGHTY ONLY.				2,917.80

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.