

## Invoice

Customer : WSK Tanks Sdn Bhd  
Customer No : C00000020

Invoice No : INV00000138

Date : 15/10/2021

Due Date :

Delivered : No 5, Jalan Hi-Tech 3/3  
Kawasan Perindustrian Hi-Tech 3  
43500 Semenyih  
Selangor Darul Ehsan

Payment Term : COD  
Mode of Transport : Delivery

Attn : Mr Alvin Chang / Winnie Teo  
Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960

Your P/O No :  
Delivery Note No : DO00000138

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA CSM 450 37kg 79m(L) X 1040mm(W)	2 Roll	318.20	636.40
2	RA Woven Roving 600 1120mm (45kg)	2 Roll	337.50	675.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : ONE THOUSAND THREE HUNDRED ELEVEN AND CENST FORTY ONLY.				RM1,311.40

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.