

## Invoice

Customer : Megapower Service  
Customer No : C00000026

Delivered :

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

Invoice No : INV00000756  
Date : 22/12/2023  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000756

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Pigment Super White (5kg)	1 Tin	175.00	175.00
AMOUNT IN WORDS			TOTAL	175.00

RINGGIT MALAYSIA : ONE HUNDRED AND SEVENTY FIVE 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.