

Invoice

Customer : Cash - Big Jackfruit Trading
Customer No : C00000031

Delivered : 106, Jalan 4/24, Garden height
Bandar Tasek Puteri Rawang

Attn : Ms Chen
Tel : 017-777 7683

Invoice No : INV00000362
Date : 5/11/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000362

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338W (20Kg)	1 Pail	260.00	260.00
2	RM CSM 450 64m(L) X 1860mm(W) (54kg)	1 Roll	534.60	534.60
3	RJ Mepoxe (5kg)	1 Bottle	98.00	98.00
AMOUNT IN WORDS				TOTAL
				892.60

RINGGIT MALAYSIA : EIGHT HUNDRED NINETY TWO AND CENTS SIXTY 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.