

## Invoice

Customer : Sley  
Customer No : C00000002

Delivered : No 1,2 & 3, Bengkel L-B  
Kampung Bukit Cherakah  
Jalan Bukit Cherakah, Jalan Meru  
42200 Klang, Selangor

Attn : En. Rosley  
Tel : 012-273 1774

Invoice No : INV00000116  
Date : 7/9/2021  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000116

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3338AW (220kg)	2 Drum	1,716.00	3,432.00
AMOUNT IN WORDS				TOTAL
				RM3,432.00

RINGGIT MALAYSIA : THREE THOUSAND FOUR HUNDRED AND THIRTY TWO 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.