

Invoice

Customer : IK Fibre Glass Enterprise
Customer No : C00000014

Delivered : No. 4, Jalan Desa Mawar 3/4,
Taman Desa Mawar Kampung Sungai Yu
45500 Tanjong Karang
Selangor

Attn : Encik Karim
Tel : 013-6759827 / 013-2858662

Invoice No : INV00000662

Date : 1/10/2023

Due Date :

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00000662

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3338AW (220kg)	2 Drum	1,694.00	3,388.00
2	RA CSM 450 79m(L) x 1040mm(W) (30Kg)	3 Roll	234.00	702.00
3	RM Gelcoat GP-H (20kg)	2 Pail	258.00	516.00
4	RM Pigment Super White W2HV (5Kg)	2 Tin	160.00	320.00
5	RM Pigment Light Grey G1 (5kg)	1 Tin	165.00	165.00
6	RA Butanox M50 (5Kg)	1 Bottle	105.00	105.00
7	RM Talcum Powder (25Kg)	1 Bag	62.50	62.50
AMOUNT IN WORDS				TOTAL
				5,258.50

RINGGIT MALAYSIA : FIVE THOUSAND TWO HUNDRED FIFTY EIGHT AND CENTS FIFTY 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.