

Invoice

Customer : Cash - ZTY Fibre
Customer No : C00000034

Delivered : Lot 4553, Jalan Rawang
Taman Muhibah
45600 Batang Berjuntai
Selangor

Attn : Encik Ajax/Puan Ina/Cik Tisya
Tel : 012-501 5506/010-402 5506/011-2868 4143

Invoice No : INV00000490
Date : 10/4/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000490

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Honeycomb 12mm - 1220(W) x 2440(L)	13 Pcs	135.00	1,755.00
2	RM Nor 3338NonWax (220Kg)	2 Drum	1,848.00	3,696.00
3	RM Talcum Powder (25Kg)	4 Bag	62.50	250.00
4	RJ Mepoxe (5kg)	1 Bottle	100.00	100.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : FIVE THOUSAND EIGHT HUNDRED AND ONE ONLY.				5,801.00

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.