

## Invoice

Customer : WSK Tanks Sdn Bhd  
Customer No : C00000020  
  
Delivered : No 5, Jalan Hi-Tech 3/3  
Kawasan Perindustrian Hi-Tech 3  
43500 Semenyih  
Selangor Darul Ehsan  
Attn : Mr Alvin Chang / Winnie Teo  
Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960

Invoice No : INV00000144  
Date : 26/10/2021  
Due Date :  
Payment Term : COD  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000144

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	2 Drum	1,958.00	3,916.00
2	RA Nor 3338W (220Kg)	2 Drum	1,958.00	3,916.00
3	RA CSM 450 37kg 79m(L) X 1040mm(W)	14 Roll	329.30	4,610.20
4	RA Talcum Powder (25kg)	6 Bag	62.50	375.00
5	RA Woven Roving 600 1120mm (45kg)	9 Roll	351.00	3,159.00
6	RK Smooth Cream (25kg)	1 Pail	1,000.00	1,000.00
AMOUNT IN WORDS			TOTAL	RM16,976.20

RINGGIT MALAYSIA : SIXTEEN THOUSAND NINE HUNDRED SEVENTY SIX AND CENTS TWENTY 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.