

## Invoice

Customer : Megapower Service  
Customer No : C00000026

Delivered :

Attn : Mr Ong (Ah Heng)  
Tel : 011-16331423

Invoice No : INV00000388  
Date : 14/12/2022  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000388

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3317AW (220Kg)	1 Drum	1,958.00	1,958.00
2	RM Butanox M50 (5kg)	1 Bottle	105.00	105.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : TWO THOUSAND AND SIXTY THREE ONLY.				2,063.00

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.