

Invoice

Customer : Cash - Jamid
Customer No : C00000054

Delivered :

Attn : Encik Jamid
Tel : 018-917 9470

Invoice No : INV00001086
Date : 31/12/2024
Due Date :
Payment Term : Cash
Mode of Transport :
Your P/O No :
Delivery Note No : DO00001086

| Item | Description | Quantity | Unit Price | Amount (RM) |
|-----------------|-----------------|----------|------------|-------------|
| 1 | RM Resin (30Kg) | 1 Pail | 360.00 | 360.00 |
| AMOUNT IN WORDS | | | TOTAL | 360.00 |

RINGGIT MALAYSIA : THREE HUNDRED AND SIXTY 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.