

Chemitjaya Sdn Bhd (1354311-X)

No. 9480, Jalan Jinjang Aman 5 Jinjang Utara, Jinjang 52000 Kuala Lumpur Email: chemitjaya@gmail.com

Invoice

 Customer
 : Cash - Jamid
 Invoice No : INV00000968

 Customer No : C00000054
 Date : 2/9/2024

Date: 2/3/2 Due Date:

Delivered : Payment Term : Cash

Mode of Transport: Your P/O No:

Delivery Note No : DO00000968

Attn : Encik Jamid Tel : 018-917 9470

Item	Description	Quantity	Unit Price	Amount (RM)
4	DM Davin 2220W (25lm)	4 Dail	200.00	200.00
1 2	RM Resin 3338W (25kg)	1 Pail 1 Roll	300.00 225.00	300.00 225.00
2	RA CSM 450 1040mm (30kg)	1 KOII	223.00	225.00
AMOUNT IN \	AMOUNT IN WORDS			525.00

RINGGIT MALAYSIA: FIVE HUNDRED AND TWENTY FIVE 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.