

Quotation

Customer : Airebus Sdn Bhd
Customer No : C00000034

Quotation No : Q00000034
Date : 11/9/2023
Quotation Validity : 1 Week

Delivered : Airebus Sdn Bhd
Lot 9600, Jalan DA 1, Kg Desa Aman,
47000 Sg Boluh, Selangor

Attn : Ms Linda Yu
Tel : 016-227 0291

Item	Description	Quantity	Unit Price	Amount (RM)
1	Resin 3338W (220Kg)	1 Drum	1,738.00	1,738.00
2	Paint Roller 4"	1 Pc	48.00	48.00
3	PVA (5Kg)	2 Bottle	170.00	340.00
AMOUNT IN WORDS			TOTAL	2,126.00

RINGGIT MALAYSIA : TWO THOUSAND ONE HUNDRED AND TWENTY SIX ONLY.

Please quote our Quotation/Invoice number when making payment and remit to:

Public Bank Berhad - A/C No. 3217791107 - Swift Code : PBBEMYKL.

147, 149, 151 & 153, Jalan Rimbulan Raya 1, Laman Rimbulan, Jalan Kepong, 52100 Kuala Lumpur.

Acknowledge receipt

for CHEMITJAYA SDN BHD



Customer's Stamp & Signature

Authorised Signature