

## Invoice

Customer : Welltech (M) Sdn Bhd  
Customer No : C00000042

Delivered : No 5, Jalan Hi-Tech 3/3  
Kawasan Perindustrian Hi-Tech 3  
43500 Semenyih  
Selangor Darul Ehsan

Attn : Ms Winnie Teo / Mr Alvin Chang  
Tel : 017-399 2322 / 016-912 3863 / 603-8063 0960

Invoice No : INV00001018  
Date : 2/11/2024  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00001018

| Item  | Description             | Quantity | Unit Price | Amount (RM) |
|---|-------------------------|----------|------------|-------------|
| 1   | RQ Talcum Powder (25Kg) | 11 Bag   | 62.50      | 687.50      |
| AMOUNT IN WORDS   |                         |          |            | TOTAL       |
| RINGGIT MALAYSIA : SIX HUNDRED EIGHTY SEVEN AND CENTS FIFTY ONLY. |                         |          |            | 687.50      |

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.