

## Invoice

Customer : Airebus Sdn Bhd  
Customer No : C00000041  
  
Delivered : Lot 9600 Jalan DA 1  
Kg Desa Aman  
43500 Semenyih  
47000 Sg Buloh, Selangor  
  
Attn : Ms Linda Yu  
Tel : 016-227 0291 / 012-277 2369

Invoice No : INV00000857  
Date : 29/4/2024  
Due Date :  
Payment Term :  
Mode of Transport : COD  
Your P/O No :  
Delivery Note No : DO00000857

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA CSM 300 1040mm(W) (30kg)	2 Roll	237.00	474.00
2	RA Coverall PVA (1 Gallon)	1 Bottle	185.00	185.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : SIX HUNDRED AND FIFTY NINE ONLY.				659.00

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.