

## Invoice

Customer : Cash - ZTY Fibre  
Customer No : C00000034

Delivered : Lot 4553, Jalan Rawang  
Taman Muhibah  
45600 Batang Berjuntai  
Selangor

Attn : Encik Ajax/Puan Ina/Cik Tisya  
Tel : 012-501 5506/010-402 5506/011-2868 4143

Invoice No : INV00000479  
Date : 3/4/2023  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000479

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338NonWax (220Kg)	1 Drum	1,848.00	1,848.00
2	RM CSM 450 1040mm(W) (30kg)	5 Roll	225.00	1,125.00
3	RM CSM 300 1040mm(W) (30kg)	1 Roll	225.00	225.00
4	RM Woven Roving E-600gm 1000mm (40Kg)	2 Roll	236.00	472.00
5	RJ Mepoxe (5kg)	1 Bottle	100.00	100.00
6	RM Fume Silica HJSIL 200(10Kg)	1 Bag	420.00	420.00
7	RM Talcum Powder (25Kg)	4 Bag	62.50	250.00
AMOUNT IN WORDS				TOTAL
				4,440.00

RINGGIT MALAYSIA : FOUR THOUSAND FOUR HUNDRED AND FORTY 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.