

## 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 : INV00000675  
Date : 11/10/2023  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000675

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 9509NW (225Kg)	1 Drum	1,732.50	1,732.50
2	RM Talcum Powder (25Kg)	5 Bag	62.50	312.50
AMOUNT IN WORDS				TOTAL 2,045.00

RINGGIT MALAYSIA : TWO THOUSAND AND FORTY 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.