

Invoice

Customer : Berkat Fibreglass
Customer No : C00000046

Delivered : Klang

Attn : Encik Amin
Tel : 019-397 1222

Invoice No : INV00000777
Date : 20/1/2024
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000777

Item	Description	Quantity	Unit Price	Amount (RM)
1	RF Resin 3317AW (220kg)	1 Drum	1,694.00	1,694.00
2	RA CSM 450 1040mm(W) (30Kg)	3 Roll	225.00	675.00
3	RA Woven Roving E-600gm 1000mm (40Kg)	1 Roll	280.00	280.00
4	RA Butanox M50 (5Kg)	1 Bottle	110.00	110.00
5	RD Brush 3" (12pcs)	1 Box	60.00	60.00
6	RD Brush 2" (12pcs)	1 Box	54.00	54.00
7	RM TR104 Wax Mould Release	2 Can	60.00	120.00
8	RM Pigment Super White (5Kg)	1 Tin	160.00	160.00
9	RM Pigment Super Black (5kg)	1 Tin	170.00	170.00
AMOUNT IN WORDS				TOTAL
				3,323.00

RINGGIT MALAYSIA : THREE THOUSAND THREE HUNDRED AND TWENTY THREE 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.