

## Invoice

Customer : JMC Steel Engineering Sdn Bhd  
Customer No : C00000009

Delivered : Lot 37055, Jalan Kampung  
Kampung Baru Sungai Boluh  
47000 Selangor

Attn : Ms Jean Ng  
Tel : 018-5749883

Invoice No : INV00000463  
Date : 14/3/2023  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000463

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Nor 3338W (220Kg)	2 Drum	1,672.00	3,344.00
2	RM CSM 450 64m(L) X 1860mm(W) (54kg)	2 Roll	372.60	745.20
3	RM CSM 300 96m(L) X 1860mm(W) (54Kg)	1 Roll	372.60	372.60
TOTAL				4,461.80

AMOUNT IN WORDS RINGGIT MALAYSIA : FOUR THOUSAND FOUR HUNDRED SIXTY ONE AND CENTS EIGHTY 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.