

## Invoice

Customer : RBD World Wide Sdn Bhd  
Customer No : C00000043

Delivered : Lot 3885, Kampung Sepang Kecil  
43950 Sungai Pelek Sepang  
Selangor Darul Ehsan

Attn : Dato BDevan  
Tel : 012-2244 437 / 03-3141 4524

Invoice No : INV00000768  
Date : 6/1/2024  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000768

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220kg)	2 Drum	1,738.00	3,476.00
2	RM CSM 300 1860mm(W) (54kg)	2 Roll	426.60	853.20
3	RE Frekote 770NC (1 Gallon)	1 Tin	480.00	480.00
4	RP Talcum Powder (25kg)	10 Bag	65.00	650.00
5	RD Brush 2"	12 Pcs	4.50	54.00
6	RO Gelcoat LB9888 (22kg)	1 Pail	283.80	283.80
7	RA Butanox M50 (5kg)	2 Bottle	110.00	220.00
AMOUNT IN WORDS			TOTAL	6,017.00

RINGGIT MALAYSIA : SIX THOUSAND AND SEVENTEEN ONLY 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.