

Invoice

Customer : IK Fibre Glass Enterprise
Customer No : C00000014

Delivered : No. 4, Jalan Desa Mawar 3/4,
Taman Desa Mawar Kampung Sungai Yu
45500 Tanjong Karang
Selangor
Attn : Encik Karim
Tel : 013-6759827 / 013-2858662

Invoice No : INV00000568
Date : 6/7/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000568

| Item | Description | Quantity | Unit Price | Amount (RM) |
|-----------------|--------------------------------------|----------|------------|-------------|
| 1 | RA Resin 3338AW (220kg) | 3 Drum | 1,760.00 | 5,280.00 |
| 2 | RA CSM 450 79m(L) x 1040mm(W) (30Kg) | 5 Roll | 237.00 | 1,185.00 |
| 3 | RJ Mepoxe (5kg) | 2 Bottle | 95.00 | 190.00 |
| 4 | RM Pigment Light Grey G1 (5kg) | 1 Tin | 165.00 | 165.00 |
| 5 | RM Gelcoat GPH (20kg) | 2 Pail | 258.00 | 516.00 |
| 6 | RM TR104 Hi Temp Wax | 4 Can | 50.00 | 200.00 |
| AMOUNT IN WORDS | | | TOTAL | 7,536.00 |

RINGGIT MALAYSIA : SEVEN THOUSAND FIVE HUNDRED AND THIRTY SIX 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.