

## Invoice

Customer : WSK Tanks Sdn Bhd  
Customer No : C00000020  
  
Delivered : No 5, Jalan Hi-Tech 3/3  
Kawasan Perindustrian Hi-Tech 3  
43500 Semenyih  
Selangor Darul Ehsan  
Attn : Mr Alvin Chang / Winnie Teo  
Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960

Invoice No : INV00000177  
Date : 27/12/2021  
Due Date :  
Payment Term : COD  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000177

Item	Description	Quantity	Unit Price	Amount (RM)
1	RL CSM 450 Jushi 37kg 1040mm(W)	2 Roll	388.50	777.00
2	RC Woven Roving E-800 1000mm (40Kg)	1 Roll	300.00	300.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : ONE THOUSAND SEVENTY SEVEN ONLY.				RM1,077.00

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.