

Chemitjaya Sdn Bhd (1354311-X)

No. 9480, Jalan Jinjang Aman 5 Jinjang Utara, Jinjang 52000 Kuala Lumpur Email : chemitjaya@gmail.com

Invoice

Customer : Kelnico Marketing

Invoice No : INV2020/00000001

Customer No : C00000001

Date: 20/5/2020

Delivered: 16 Jalan Utarid U5/21,

Due Date:
Payment Term: COD
Mode of Transport: Delivery

U5 Mah Sing Integrated Park 40150 Shah Alam

Your P/O No :

Selangor Darul Ehsan

Delivery Note No : DO2020/0000001

Attn : Mr Chan Tel : 012-3206813

Item	Description	Quantity	Unit Price	Amount (RM)
1 2	RA Resin SHCP 268W (225Kgs/drum) RA CSM 450 GSM JUSHI (37Kgs/roll)	1 Drum 6 Rolls	1,530.00 240.50	1,530.00 1,443.00
	(2.1.62,101)	, o none	210.00	2,113.00
OUNT IN	WORDS	<u> </u>	TOTAL	RM2,973.0

RINGGIT MALAYSIA: TWO THOUSAND NINE HUNDRED AND SEVENTY 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.