

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 : INV00000397-1/2/3

Date : 5/12/2022 5/1/23

Due Date :

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00000397-1/2/3

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3338AW (220kg)	10 Drum	1,738.00	17,380.00
2	RM CSM 450 79m(L) x 1040mm(W) (30Kg)	30 Roll	234.00	7,020.00
3	RJ Woven Roving E-600gm 1000mm (42Kg)	15 Roll	273.00	4,095.00
4	RA Talcum Powder (25Kg)	10 Bag	62.50	625.00
5	RJ Mepoxe (5kg)	4 Bottle	95.00	380.00
6	RM Pigment Paste Smooth Cream M19 (25Kg)	2 Pail	1,000.00	2,000.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : THIRTY ONE THOUSAND FIVE HUNDRED ONLY.				31,500.00

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.



Delivery Note

Customer : WSK Tanks Sdn Bhd

Customer No : C00000020

Delivered : Own Collection

Delivery Note No : DO00000397-1

Delivery Note Date : 3/1/2023

Due Date :

Payment Term :

Mode of Transport : Delivery

Sales responsible : Audrina

Your P/O No :

Attn : Mr Alvin Chang / Winnie Teo

Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960

Item	Description	Quantity
1	RM Resin 3338AW (220kg)	5 Drum
2	RA CSM 450 79m(L) x 1040mm(W) (30Kg)	30 Roll
E&OE		

Notice must be given to us of any goods not received within 3 days taken from the date of despatch stated on invoice.
Any shortage or damage must be notified within 24 hours of receipt of goods.

Acknowledge receipt

for CHEMITJAYA SDN BHD

MD SHARIF 3/1/23

Customer's Stamp & Signature

Authorised Signature



Delivery Note

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

Delivery Note No : DO00000397-2

Delivery Note Date : 4/12/2022 4/11/23

Due Date :

Payment Term :

Mode of Transport : Delivery

Sales responsible : Audrina

Your P/O No :

Item	Description	Quantity
1	RJ Woven Roving E-600gm 1000mm (42Kg)	15 Roll
2	RA Talcum Powder (25Kg)	10 Bag
3	RJ Mepoxe (5kg)	4 Bottle
4	RM Pigment Paste Smooth Cream M19 (25Kg)	2 Pail

E&OE

Notice must be given to us of any goods not received within 3 days taken from the date of despatch stated on invoice.
Any shortage or damage must be notified within 24 hours of receipt of goods.

Acknowledge receipt

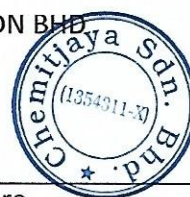
MO! SHARIF

Customer's Stamp & Signature

4/11/23

for CHEMITJAYA SDN BHD

Authorised Signature





Delivery Note

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

Delivery Note No : DO00000397-3

Delivery Note Date : ~~5/12/2022~~ 5/1/23

Due Date :

Payment Term :

Mode of Transport : Delivery

Sales responsible : Audrina

Your P/O No :

Item	Description	Quantity
1	RM Resin 3338AW (220kg)	5 Drum

E&OE

Notice must be given to us of any goods not received within 3 days taken from the date of despatch stated on invoice.
Any shortage or damage must be notified within 24 hours of receipt of goods.

Acknowledge receipt

for CHEMITJAYA SDN BHD

MO: SHRI 
Customer's Stamp & Signature

5/1/23


Authorised Signature 