

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 : INV00000517
Date : 8/5/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000517

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3338AW (220kg)	2 Drum	1,804.00	3,608.00
2	RA CSM 450 79m(L) x 1040mm(W) (30Kg)	5 Roll	237.00	1,185.00
AMOUNT IN WORDS				TOTAL
				4,793.00

RINGGIT MALAYSIA : FOUR THOUSAND SEVEN HUNDRED NINETY 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.