

Invoice

Customer : Cash - ZTY Fibre
Customer No : C00000034

Delivered : Lot 4553, Jalan Rawang
Taman Muhibah
45600 Batang Berjuntai
Selangor

Attn : Encik Ajax/Puan Ina/Cik Tisya
Tel : 012-501 5506/010-402 5506/011-2868 4143

Invoice No : INV00000508
Date : 2/5/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000508

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338NonWax (220Kg)	3 Drum	1,870.00	5,610.00
2	RA Mepoxe (5kg)	3 Bottle	100.00	300.00
3	RM Talcum Powder (25Kg)	3 Bag	62.50	187.50
4	RM CSM 450 1040mm(W) (30Kg)	5 Roll	225.00	1,125.00
5	RM CSM 300 1040mm(W) (30Kg)	2 Roll	225.00	450.00
6	RM Woven Roving E-600gm 1000mm (40Kg)	1 Roll	236.00	236.00
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AMOUNT IN WORDS			TOTAL	7,908.50

RINGGIT MALAYSIA : SEVEN THOUSAND NINE HUNDRED EIGHT AND CENTS FIFTY 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.