

## 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 : INV00000862

Date : 3/5/2024

Due Date :

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00000862

| Item            | Description                       | Quantity | Unit Price | Amount (RM) |
|-----------------|-----------------------------------|----------|------------|-------------|
| 1               | RO Gelcoat LB988 (22kg)           | 1 Pail   | 283.80     | 283.80      |
| 2               | RM Pigment Super White W2HV (5Kg) | 1 Tin    | 160.00     | 160.00      |
| AMOUNT IN WORDS |                                   |          |            | TOTAL       |
|                 |                                   |          |            | 443.80      |

RINGGIT MALAYSIA : FOUR HUNDRED FORTY THREE AND CENTS EIGHTY 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.