

Invoice

Customer : Megapower Service
Customer No : C00000026

Delivered : Lot 2241, Jalan Perusahaan 3/1
Kaw Perindustrian PKNS
48000 Rawang, Selangor

Attn : Mr Ong (Ah Heng)
Tel : 011-16331423

Invoice No : INV00000865
Date : 7/5/2024
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000865

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3317W (220Kg)	2 Drum	1,738.00	3,476.00
2	RM CSM 450 1860mm(W) (54kg)	1 Roll	405.00	405.00
3	RA Butanox M50 (5Kg)	2 Bottle	110.00	220.00
4	RO Gelcoat LB9888 (22kg)	2 Pail	283.80	567.60
5	RM TR104 Hi Temp Wax	2 Tin	60.00	120.00
6	RD Brush 2" (12pcs)	1 Box	55.20	55.20
AMOUNT IN WORDS			TOTAL	4,843.80

RINGGIT MALAYSIA : FOUR THOUSAND EIGHT 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.