

Invoice

Customer : Megapower Service
Customer No : C00000026

Delivered :

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

Invoice No : INV00000797
Date : 6/2/2024
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000797

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317W (220Kg)	1 Drum	1,738.00	1,738.00
2	RM Pgment Paste Riviera Blue B5 (5Kg)	1 Tin	250.00	250.00
3	RO Gelcoat LB9888 (22kg)	1 Pail	283.80	283.80
4	RD Brush 2" (12pcs)	1 Box	55.20	55.20
5	RM Pigment Super White (5kg)	1 Tin	160.00	160.00
6	RE Frekote 770NC (1 Gallon)	1 Tin	460.00	460.00
AMOUNT IN WORDS				TOTAL
				2,947.00

RINGGIT MALAYSIA : TWO THOUSAND NINE HUNDRED AND FORTY SEVEN 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.