

Quotation

Customer : Cash - Encik Razak
Customer No : C00000044

Delivered : Tanjong Karang

Quotation No : Q00000037
Date : 22/1/2024
Quotation Validity : 1 Week

Attn : Encik Razak
Tel : 018-382 5948

Item	Description	Quantity	Unit Price	Amount (RM)
1	Resin 3338W (220kg)	1 Drum	1,606.00	1,606.00
2	CSM 450 1040mm(W) (30kg)	2 Roll	210.00	420.00
3	Woven Roving E-600gm 1000mm (40Kg)	1 Roll	280.00	280.00
4	Talcum Powder (25kg)	1 Bag	62.50	62.50
5	Honeycomb 12mm - 1220(W) x 2440(L)	5 PC	140.00	700.00
6	Pigment Red (5kg)	1 Tin	290.00	290.00
AMOUNT IN WORDS			TOTAL	3,358.50

RINGGIT MALAYSIA : THREE THOUSAND THREE HUNDRED FIFTY EIGHT AND CENTS FIFTY ONLY.

Please quote our Quotation/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.

Acknowledge receipt

for CHEMITJAYA SDN BHD



Customer's Stamp & Signature

Authorised Signature

