

Invoice

Customer : Siew Min Lorry Sdn Bhd
Customer No : C00000004

Delivered : PT 2396,
Jalan Kampung Baru Seri Kundang,
48020 Rawang
Selangor Darul Ehsan
Attn : Mr Even Chong Ming Soon
Tel : 018-2028456

Invoice No : INV00000094
Date : 30/3/2021
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000094

| Item | Description | Quantity | Unit Price | Amount (RM) |
|--|-------------------------|----------|------------|-------------|
| 1 | RA Resin 9539NW (225Kg) | 2 Drum | 1,755.00 | 3,510.00 |
| AMOUNT IN WORDS | | | | TOTAL |
| RINGGIT MALAYSIA : THREE THOUSAND FIVE HUNDRED AND TEN ONLY. | | | | RM3,510.00 |

| Payment Term | 30 days | 60 days | 90 days | 120 days | 150 days |
|--------------|-------------|-------------|-------------|-------------|-------------|
| Due Date | 31-Mar-2021 | 30-Apr-2021 | 31-May-2021 | 30-Jun-2021 | 31-Jul-2021 |

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.