

## Invoice

Customer : WSA Engineering Sdn Bhd  
Customer No : C00000038

Delivered : 32 & 33, Rawang Perdana Industrial Estate  
Jalan RP2, Kawasan Industri Rawang Perdana  
48000 Rawang  
Selangor

Attn : Mr Luqman  
Tel : 010-540 4565

Invoice No : INV00000521  
Date : 17/5/2023  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000521

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3338W (20g)	1 Pail	280.00	280.00
2	RM CSM 450 GSM 1040mm (30kg)	1 Roll	258.00	258.00
3	RM Mepoxe M (MEKP) (5kg)	1 Bottle	105.00	105.00
4	RM Miracle Gloss Wax No. 8 (311g/Can)	1 Tin	55.00	55.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : SIX HUNDRED AND NINETY EIGHT ONLY.				698.00

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.