

Invoice

Customer : Perniagaan Fibra Sahih
Customer No : C00000006

Delivered : Lot 2825, Batu 17 3/4
Lorong Kemuning , Kuang
48050 Rawang
Selangor Darul Ehsan

Attn : Mr Wong
Tel : 012-6137603

Invoice No : INV00000215
Date : 12/3/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000215

Item	Description	Quantity	Unit Price	Amount (RM)
1	RG Resin 3338AW (220kg)	1 Drum	2,068.00	2,068.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : TWO THOUSAND SIXTY EIGHT ONLY.				2,068.00

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.