

## Chemitjaya Sdn Bhd (1354311-X)

No. 9480, Jalan Jinjang Aman 5 Jinjang Utara, Jinjang 52000 Kuala Lumpur Email : chemitjaya@gmail.com

## **Invoice**

Customer : Bestway Bina Sdn Bhd Invoice No : INV00000541

Customer No : C00000039 Date : 8/6/2023

Due Date :

Delivered : 13, Jalan Muhibbah 15 Payment Term :

Taman Muhibbah Mode of Transport : Delivery

Sri Kembangan Your P/O No :

43300 Selangor Delivery Note No : DO00000541

Attn : Mr Alvin Chang / Winnie Teo

Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960 / 019-2621853

Item	Description	Quantity	Unit Price	Amount (RM)
1 2 3 4	Description  RM Nor 3338W (220Kg) RA CSM 450 64m(L) 1040mm(W) (30Kg) RM Talcum Powder (25Kg) RA Mepoxe (5kg)	Quantity  1 Drum 4 Roll 1 Bag 2 Bottle	1,804.00 228.00 62.50 95.00	Amount (RM)  1,804.00 912.00 62.50 190.00
AMOUNT IN W	VORDS		TOTAL	2,968.50

RINGGIT MALAYSIA: TWO THOUSAND NINE HUNDRED SIXTY EIGHT AND CENTS FIFTY 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.