

Invoice

Customer : WSK Tanks Sdn Bhd
Customer No : C00000020

Delivered : No 5, Jalan Hi-Tech 3/3
Kawasan Perindustrian Hi-Tech 3
43500 Semenyih
Selangor Darul Ehsan
Attn : Mr Alvin Chang / Winnie Teo
Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960

Invoice No : INV00000169
Date : 10/11/2021
Due Date :
Payment Term : COD
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000169

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 9539W (225Kg)	5 Drum	2,092.50	10,462.50
2	RA CSM 450 TWL 60kg 64m(L) X 2080mm(W)	6 Roll	570.00	3,420.00
3	RF Woven Roving 600 1120mm (45kg)	7 Roll	405.00	2,835.00
4	RA Talcum Powder (25kg)	5 Bag	62.50	312.50
5	RK Smooth Cream (25kg)	1 Pail	1,000.00	1,000.00
6	RA Mepoxe M (5kg)	2 Bottle	85.00	170.00
7	RG CSM 450 CQ 51kg 64m(L) X 1860mm(W)	1 Roll	484.50	484.50
AMOUNT IN WORDS				TOTAL
				RM18,684.50

RINGGIT MALAYSIA : EIGHTEEN THOUSAND SIX HUNDRED EIGHTY FOUR 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.