

Invoice

Customer : IK Fibre Glass Enterprise
Customer No : C00000014

Delivered : No. 4, Jalan Desa Mawar 3/4,
Taman Desa Mawar Kampung Sungai Yu
45500 Tanjong Karang
Selangor
Attn : Encik Karim
Tel : 013-6759827 / 013-2858662

Invoice No : INV00000501
Date : 26/4/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000501

| Item | Description | Quantity | Unit Price | Amount (RM) |
|-----------------|--------------------------------------|----------|------------|-------------|
| 1 | RA Resin 3338AW (220kg) | 2 Drum | 1,804.00 | 3,608.00 |
| 2 | RA CSM 450 79m(L) x 1040mm(W) (30Kg) | 8 Roll | 237.00 | 1,896.00 |
| 3 | RM Pigment Super White (5Kg) | 1 Tin | 160.00 | 160.00 |
| 4 | RM Pigment Light Grey (5kg) | 1 Tin | 165.00 | 165.00 |
| 5 | RM Talcum Powder (25Kg) | 1 Bag | 62.50 | 62.50 |
| 6 | RM Gelcoat GPH (20kg) | 2 Pail | 258.00 | 516.00 |
| 7 | RJ Mepoxe (5kg) | 2 Bottle | 95.00 | 190.00 |
| 8 | RM TR104 Hi Temp Wax | 4 Can | 50.00 | 200.00 |
| AMOUNT IN WORDS | | | TOTAL | 6,797.50 |

RINGGIT MALAYSIA : SIX THOUSAND SEVEN HUNDRED NINETY SEVEN 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.