

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 : INV00000159
Date : 11/11/2021
Due Date :
Payment Term : COD
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000159

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	10 Drum	2,068.00	20,680.00
2	RA CSM 450 37kg 79m(L) X 1040mm(W)	15 Roll	355.20	5,328.00
3	RA Woven Roving 600 1120mm (45kg)	14 Roll	351.00	4,914.00
4	RA Talcum Powder (25kg)	4 Bag	62.50	250.00
5	RK Smooth Cream (25kg)	2 Pail	1,000.00	2,000.00
AMOUNT IN WORDS				TOTAL
				RM33,172.00

RINGGIT MALAYSIA : THIRTY THREE THOUSAND ONE HUNDRED SEVENTY TWO 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.