

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 : INV00000380
Date : 2/12/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000380

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Nor 3338W (220Kg)	1 Drum	1,804.00	1,804.00
2	RA CSM 450 79m(L) x 1040mm(W) (30Kg)	3 Roll	252.00	756.00
3	RA Woven Roving 600 1020mm (45Kg)	1 Roll	292.50	292.50
4	RM Talcum Powder (25Kg)	1 Bag	62.50	62.50
5	RM Pigment Paste Smooth Cream M19 (25Kg)	1 Pail	1,000.00	1,000.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : THREE THOUSAND NINE HUNDRED FIFTEEN ONLY.				3,915.00

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.