

## Invoice

Customer : Cash - ZTY Fibre  
Customer No : C00000034

Delivered : Lot 4553, Jalan Rawang  
Taman Muhibah  
45600 Batang Berjuntai  
Selangor

Attn : Encik Ajax/Puan Ina/Cik Tisya  
Tel : 012-501 5506/010-402 5506/011-2868 4143

Invoice No : INV00000542  
Date : 9/6/2023  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000542

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338NonWax (220Kg)	1 Drum	1,870.00	1,870.00
2	RM CSM 450 1040mm(W) (30Kg)	2 Roll	225.00	450.00
3	RM CSM 300 1040mm(W) (30Kg)	1 Roll	225.00	225.00
4	RM Woven Roving E-600gm 1000mm (42g)	1 Roll	247.80	247.80
AMOUNT IN WORDS				TOTAL
				2,792.80

RINGGIT MALAYSIA : TWO THOUSAND SEVEN HUNDRED NINETY TWO AND CENTS EIGHTY 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.