

## Invoice

Customer : Siew Min Lorry Sdn Bhd  
Customer No : C00000004

Delivered : PT 2396,  
Jalan Kampung Baru Seri Kundang,  
48020 Rawang  
Selangor Darul Ehsan  
Attn : Mr Alfred Chong  
Tel : 018-2820703

Invoice No : INV00000123  
Date : 30/9/2021  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000123

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Mepoxe M (5kg)	3 Bottle	80.00	240.00
AMOUNT IN WORDS				TOTAL 240.00

RINGGIT MALAYSIA : TWO HUNDRED FORTY ONLY.

Payment Term	30 days	60 days	90 days	120 days	150 days
Due Date	30-Sep-21	31-Oct-21	30-Nov-21	31-Dec-21	31-Jan-22

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.