

Invoice

Customer : Welltech (M) Sdn Bhd
Customer No : C00000042

Delivered : No 5, Jalan Hi-Tech 3/3
Kawasan Perindustrian Hi-Tech 3
43500 Semenyih
Selangor Darul Ehsan

Attn : Ms Winnie Teo / Mr Alvin Chang
Tel : 017-399 2322 / 016-912 3863 / 603-8063 0960

Invoice No : INV00000737
Date : 9/12/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000737

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317W (220Kg)	4 Drum	1,606.00	6,424.00
2	RO CSM 450 Jushi 1040mm(W) (37Kg)	15 Roll	214.60	3,219.00
3	RA Woven Roving E-600gm 1120mm (45Kg)	3 Roll	234.00	702.00
4	RA Mepoxe (5kg)	4 Bottle	95.00	380.00
AMOUNT IN WORDS				TOTAL
				10,725.00

RINGGIT MALAYSIA : TEN THOUSAND SEVEN HUNDRED AND TWENTY FIVE 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.