

## 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 : INV00000640  
Date : 12/9/2023  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000640

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Nor 3338NonWax (220Kg)	1 Drum	1,738.00	1,738.00
2	RM CSM 300 1040mm(W) (30Kg)	1 Roll	219.00	219.00
3	RA CSM 450 1040mm(W) (30Kg)	2 Roll	219.00	438.00
4	RJ Woven Roving E-600gm 1000mm (40g)	1 Roll	236.00	236.00
5	RA Mepoxe (5kg)	2 Bottle	95.00	190.00
6	RM Talcum Powder (25Kg)	2 Bag	62.50	125.00
7	RA Honeycomb 12mm - 1220(W) x 2440(L)	6 Pcs	139.00	834.00
AMOUNT IN WORDS				TOTAL 3,780.00

RINGGIT MALAYSIA : THREE THOUSAND SEVEN HUNDRED AND 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.