

Invoice

Customer : Desuki Affela Empire Enterprise
Customer No : C00000019

Delivered : 7-D-G, Jalan Sungai Tua
Batu 7 1/2
68100 Baru Caves Selayang
Selangor

Attn : En Desuki
Tel : 016-2926484

Invoice No : INV00000125
Date : 2/10/21
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000125

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Nor 3338W (220Kg)	2 Drum	1,848.00	3,696.00
2	RG CSM 450 CQ 54kg 64m(L) X 1860mm(W)	1 Roll	475.20	475.20
3	RE Frekote 770NC	2 Tin	360.00	720.00
4	RA Talcum Powder (25kg)	3 Bag	55.00	165.00
AMOUNT IN WORDS				TOTAL 5,056.20

RINGGIT MALAYSIA : FIVE THOUSAND FIFTY SIX AND CENTS TWENTY 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.