

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 : INV00001025
Date : 7/11/2024
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00001025-1/2

| Item | Description | Quantity | Unit Price | Amount (RM) |
|--|---------------------------------------|----------|------------|-------------|
| 1 | RM Resin 3317W (220Kg) | 7 Drum | 1,606.00 | 11,242.00 |
| 2 | RM Resin 2100W (225Kg) | 1 Drum | 1,642.50 | 1,642.50 |
| 3 | RA CSM 450 1040mm(W) (30kg) | 13 Roll | 174.00 | 2,262.00 |
| 4 | RA Woven Roving E-600gm 1120mm (45Kg) | 7 Roll | 238.50 | 1,669.50 |
| 5 | RA Mepoxe (5kg) | 4 Bottle | 95.00 | 380.00 |
| AMOUNT IN WORDS | | | | TOTAL |
| RINGGIT MALAYSIA : SEVENTEEN THOUSAND ONE HUNDRED AND NINETY SIX ONLY. | | | | 17,196.00 |

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.