

## Invoice

Customer : IK Composite Enterprise  
Customer No : C00000014

Invoice No : INV2020/00000077

Date : 3/2/2021

Due Date :

Delivered :

Payment Term : COD

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO2020/00000077

Attn : Encik Karim

Tel : 013-6759827

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	2 Drum	1,672.00	3,344.00
2	RA CSM 450 GSM TWL 30kg 64m(L) X 1040mm(W)	5 Roll	225.00	1,125.00
3	RC Woven Roving E-800 1000mm (40Kg)	1 Rolls	280.00	280.00
4	RA Butanox M50 (5kg)	2 Bottle	97.50	195.00
5	RA Miracle Gloss Wax	4 Can	45.00	180.00
6	RA Gelcoat GP-H (20kg)	1 Pail	232.00	232.00
AMOUNT IN WORDS			TOTAL	RM5,356.00

RINGGIT MALAYSIA : FIVE THOUSAND THREE HUNDRED AND FIFTY SIX 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.