

Invoice

Customer : Airebus Sdn Bhd
Customer No : C00000041

Delivered : 76, Jalan Villa Raya 1/3
Kawasan Industri VillaRaya
43500 Semenyih
Selangor Darul Ehsan

Attn : Mr Benjamin Lim
Tel : 016-227 0291 / 012-277 2369

Invoice No : INV00000627
Date : 1/12/2023
Due Date :
Payment Term : Cash
Mode of Transport :
Your P/O No :
Delivery Note No : DO00000627

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM CSM 450 1040mm(W) (30kg) 	1 Roll	237.00	237.00
AMOUNT IN WORDS			TOTAL	237.00

RINGGIT MALAYSIA : TWO HUNDRED AND THIRTY SEVEN 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.