

Invoice

Customer : DOB Engineering Solutions
Customer No : C00000049

Delivered : Lot 1032A, Lorong 4
Kg Merbau Sempak
47000 Sungai Buluh
Selangor Darul Ehsan

Attn : En Doal
Tel : 017-2003574

Invoice No : INV00000948
Date : 13/8/2024
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000948

| Item | Description | Quantity | Unit Price | Amount (RM) |
|--|----------------------|----------|------------|-------------|
| 1 | RA Butanox M50 (5Kg) | 1 Bottle | 110.00 | 110.00 |
| AMOUNT IN WORDS | | | | TOTAL |
| RINGGIT MALAYSIA : ONE HUNDRED AND TEN ONLY. | | | | 110.00 |

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.