

## Invoice

Customer : Cash - Shermark Resources  
Customer No : C00000061

Delivered : Lot 2310, Batu 20 1/2  
45800 Jeram Selangor

Attn : Encik Syah  
Tel : 012-407 5773

Invoice No : INV00001088  
Date : 2/1/2025  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00001088

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin (25Kg)	2 Pail	325.00	650.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : SIX HUNDRED AND FIFTY ONLY.				650.00

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.