

## Invoice

Customer : Kelnico Marketing  
Customer No : C00000001

Invoice No : INV2020/00000075

Date : 29/1/2021

Due Date :

Delivered : 16 Jalan Utarid U5/21,  
U5 Mah Sing Integrated Park  
40150 Shah Alam  
Selangor Darul Ehsan

Payment Term : COD  
Mode of Transport : Delivery

Attn : Mr Chan  
Tel : 012-3206813

Your P/O No :  
Delivery Note No : DO2020/00000075

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	1 Drum	1,694.00	1,694.00
2	RA CSM 450 GSM TWL 30kg 64m(L) X 1040mm(W)	4 Roll	225.00	900.00
3	RC Woven Roving E-800 1000mm (40Kg)	1 Rolls	272.00	272.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : TWO THOUSAND EIGHT HUNDRED AND SIXTY SIX ONLY.				RM2,866.00

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.