

Invoice

Customer : Choi Fook Sing Enterprise Sdn Bhd
Customer No : C00000036

Delivered : Lot 1765, Batu 10
Jalan Sungai Tua
68100 Batu Caves
Selangor

Attn : Mr Richard Tan
Tel : 012-981 1538 / 603-6185 3182 / 603-6185 3190

Invoice No : INV00000449
Date : 2/3/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000449

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Gelcoat GPH (20Kg)	1 Pail	256.00	256.00
2	RA Butanox M50 (5kg)	1 Bottle	110.00	110.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : THREE HUNDRED AND SIXTY SIX ONLY.				366.00

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.