

Invoice

Customer : WSK Tanks Sdn Bhd
Customer No : C00000020

Delivered : No 5, Jalan Hi-Tech 3/3
Kawasan Perindustrian Hi-Tech 3
43500 Semenyih
Selangor Darul Ehsan
Attn : Mr Alvin Chang / Winnie Teo
Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960

Invoice No : INV00000141
Date : 20/10/2021
Due Date :
Payment Term : COD
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000141

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA GP ResinW (225Kg)	2 Drum	1,912.50	3,825.00
2	RA Nor 3338W (220Kg)	1 Drum	1,870.00	1,870.00
3	RA CSM 450 37kg 79m(L) X 1040mm(W)	12 Roll	318.20	3,818.40
4	RA Mepoxe M (5kg)	2 Bottle	80.00	160.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : NINE THOUSAND SIX HUNDRED SEVENTY THREE AND CENTS FORTY ONLY.				RM9,673.40

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.