

Invoice

Customer : Cash - Jamid
Customer No : C00000054

Delivered :

Attn : Encik Jamid
Tel : 018-917 9470

Invoice No : INV00001002

Date : 18/10/2024

Due Date :

Payment Term : Cash

Mode of Transport :

Your P/O No :

Delivery Note No : DO00001002

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3338W (25kg)	1 Pail	300.00	300.00
2	RA CSM 450 1040mm (30kg)	1 Roll	225.00	225.00
AMOUNT IN WORDS				TOTAL 525.00

RINGGIT MALAYSIA : FIVE HUNDRED AND TWENTY FIVE ONLY.

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.