

## Invoice

Customer : Welltech (M) Sdn Bhd  
Customer No : C00000042

Delivered : No 5, Jalan Hi-Tech 3/3  
Kawasan Perindustrian Hi-Tech 3  
43500 Semenyih  
Selangor Darul Ehsan

Attn : Ms Winnie Teo / Mr Alvin Chang  
Tel : 017-399 2322 / 016-912 3863 / 603-8063 0960

Invoice No : INV00001160  
Date : 20/3/2025  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00001160-1/2

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 2100BQT-L (225Kg)	7 Drum	1,620.00	11,340.00
2	RO CSM 450 1040mm(W) (37kg)	18 Roll	214.60	3,862.80
3	RA Woven Roving E-600gm 1120mm (45Kg)	9 Roll	247.50	2,227.50
4	RA Butanox M50 (5kg)	4 Bottle	115.00	460.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : SEVENTEEN THOUSAND EIGHT HUNDRED NINETY AND CENTS THIRTY ONLY.				17,890.30

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.