

Invoice

Customer : Worldwide Competence Sdn Bhd
Customer No : C00000024

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 : INV00000263
Date : 12/05/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000263

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin Nor 3317AW (220Kg)	2 Drum	2,090.00	4,180.00
2	RM CSM 450 (60Kg) 64m(L) x 2080mm(W)	3 Roll	588.00	1,764.00
3	RA Woven Roving E-600 (45kg) 1120mm	3 Roll	351.00	1,053.00
4	RA Talcum Powder (25kg)	3 Bag	62.50	187.50
5	RJ Mepoxe (5kg)	4 Bottle	85.00	340.00
6	RM Pigment Smooth Cream (25kg)	1 Pail	1,000.00	1,000.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : EIGHT THOUSAND FIVE HUNDRED TWENTY FOUR AND CENTS FIFTY ONLY.				8,524.50

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.