

Invoice

Customer : Cash - MLGaia Enterprise
Customer No : C00000035

Delivered : Own Collection

Attn : Mr Marvin
Tel : 012-366 3615

Invoice No : INV00000434
Date : 15/2/2023
Due Date :
Payment Term :
Mode of Transport :
Your P/O No :
Delivery Note No : DO00000434

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3338W (20Kg)	1 Pail	260.00	260.00
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	1 Roll	228.00	228.00
3	RJ Mepoxe (5Kg)	1 Bottle	105.00	105.00
4	RM PVA (5Kg)	1 Bottle	170.00	170.00
5	RM TR104 Hi Temp Wax	1 Tin	50.00	50.00
6	Brush 1.1/2"(12Pc)	1 Box	48.00	48.00
AMOUNT IN WORDS				TOTAL
				861.00

RINGGIT MALAYSIA : EIGHT HUNDRED AND SIXTY ONE 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.