

Invoice

Customer : Win Fiber Sdn Bhd
Customer No : C00000016

Delivered : Lot 828-A, Jalan Kampung
Kampung Baru Sungai Buloh
47000 Shah Alam
Selangor Darul Ehsan

Attn : Mr Elwin Cheng
Tel : 012-522 2240

Invoice No : INV00000087
Date : 10/3/2021
Due Date :
Payment Term : COD
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000087

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Nor 3338W (220Kg)	2 Drum	1,529.00	3,058.00
2	RA Resin 3317AW (220Kg)	2 Drum	1,529.00	3,058.00
3	RA Resin 8201W (225Kg)	3 Drum	1,563.75	4,691.25
TOTAL				10,807.25

AMOUNT IN WORDS

RINGGIT MALAYSIA : TEN THOUSAND EIGHT HUNDRED SEVEN AND CENTS 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.