

## Invoice

Customer : Desuki Affela Empire Enterprise  
Customer No : C00000019

Delivered : 7-D-G, Jalan Sungai Tua  
Batu 7 1/2  
68100 Baru Caves Selayang  
Selangor

Attn : En Desuki  
Tel : 016-2926484

Invoice No : INV00000293  
Date : 28/6/2022  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000293

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338W (220Kg)	2 Drum	2,068.00	4,136.00
2	RM CSM 450 64m(L) X 1860mm(W) (54kg)	2 Roll	523.80	1,047.60
3	RA Butanox M50	2 Bottle	105.00	210.00
4	RE Frekote 770NC (1 Gallon)	1 Tin	390.00	390.00
5	RM Fume silica HJSIL 200(10Kg)	1 Bag	440.00	440.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : SIX THOUSAND TWO HUNDRED TWENTY THREE AND CENTS SIXTY ONLY.				6,223.60

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.