

Invoice

Customer : Airebus Sdn Bhd
Customer No : C00000041

Delivered : Lot 9600 Jalan DA 1
Kg Desa Aman
43500 Semenyih
47000 Sg Buloh, Selangor
Attn : Ms Linda Yu
Tel : 016-227 0291 / 012-277 2369

Invoice No : INV00001042
Date : 26/11/2024
Due Date :
Payment Term :
Mode of Transport : COD
Your P/O No :
Delivery Note No : DO00001042

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 268BQT (225Kg)	1 Drum	1,755.00	1,755.00
2	RM Steel Roller 3" 10mm	1 Pc	45.00	45.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : ONE THOUSAND AND EIGHT HUNDRED ONLY.				1,800.00

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.