

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 : INV00000241
Date : 15/04/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000241

| Item | Description | Quantity | Unit Price | Amount (RM) |
|--|-------------------------|----------|------------|-------------|
| 1 | RA Resin 3317AW (220Kg) | 1 Drum | 2,090.00 | 2,090.00 |
| 2 | RJ Mepoxe (5kg) | 1 Bottle | 85.00 | 85.00 |
| AMOUNT IN WORDS | | | | TOTAL |
| RINGGIT MALAYSIA : TWO THOUSAND ONE HUNDRED SEVENTY FIVE ONLY. | | | | 2,175.00 |

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.