

## 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 : INV00001037  
Date : 21/11/2024  
Due Date :  
Payment Term :  
Mode of Transport : COD  
Your P/O No :  
Delivery Note No : DO00001037

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
TOTAL				1,800.00

AMOUNT IN WORDS RINGGIT MALAYSIA : ONE THOUSAND AND EIGHT HUNDRED 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.