

Invoice

Customer : Siew Min Lorry Sdn Bhd
Customer No : C00000004

Delivered : PT 2396,
Jalan Kampung Baru Seri Kundang,
48020 Rawang
Selangor Darul Ehsan
Attn : Mr Alfred Chong
Tel : 018-2820703

Invoice No : INV2020/00000009
Date : 1/8/2020
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO2020/00000009

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Norsodyne 3338W (220Kg)	2 Drums	1,254.00	2,508.00
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				-
AMOUNT IN WORDS			TOTAL	RM2,508.00

RINGGIT MALAYSIA : TWO THOUSAND FIVE HUNDRED AND EIGHT ONLY.

Payment Term	30 days	60 days	90 days	120 days	150 days
Due Date	31-Aug-2020	30-Sept-2020	31-Oct-2020	30-Nov-2020	31-Dec-2020

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.