

E-Mail : [phwsdnbhd@gmail.com](mailto:phwsdnbhd@gmail.com)

2 bill  
RM: 2000.00

**INVOICE**

To :  
**Rodi**  
 831, Taman Nuri  
 014-9437983  
 Attn :  
 Phone :  
 Fax :

Number : PH/CB/004/4/2019

Date : 2-Apr-2019

### Reference

### Delivery Note

SI No.	Description	Quantity	Rate	per	Amount
1	Expended Metal - MH4030300 x 4 x 8	12 pcs	75.00	pcs	900.00
2	Square - 38mm x 38mm x 1.2	22 pcs	25.00	pcs	550.00
3	Black Pipe - 1/2" AA	3 pcs	16.00	pcs	48.00
					1,498.00
	<i>Transport Charges Received</i>				10.00
	Total	37 pcs			RM 1,508.00

Amount Chargeable (in words)

E. &amp; O.E.

Ringgit Malaysia One Thousand Five Hundred Eight Only

### Declaration

Goods once sold are not returnable

Customer's Seal and Signature

for PATTANI HARDWARE SDN BHD

Authorised Signatory

This Is a Computer Generated Invoice