

## ILMAR WELD TRADING

NO.49 JALAN ANGGERIK 5A, TAMAN PUCHONG PERDANA 47100 PUCHONG, SELANGOR  
TEL/HP:017-3316016 Email:jepilmar6@gmail.com

### INVOICE

Mr.Fazly  
Galaxy Aerospace Subang Jaya

NO :100011  
Your P/O No :  
Order Date :10 Ogos 2021  
Attention :Mr.Fazly  
Date :13 Ogos 2021  
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ITEM	ITEM CODE	Description	QTY	UOM	U/PRICE	TOTAL
1	DS-1139-03-RS-2	3"DS LMD RESOLUTE GREY RUBBER 100KG/ PC HEIGHT 107MM *FRONT TIRE SIZE 3"*	2	PC		
2	3225O/25MMBB	KERISA RUBBER CASTOR WITH PRECISION BEARING 10"CASTOR ID 24MM, LOADING 150KG	2	PC		
3		WORKMANSHIP SPARE PART AND OTHERS.	1	PC		

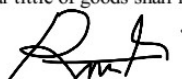
RINGGIT MALAYSIA NINE NINETY EIGHT AND SEVENTY SEN

TOTAL

RM435.00

#### Notes:

- 1.Goods sold are not returnable
- 2.All cheque and online bank transfer should be made payable to ILMAR WELD TRADING  
Bank A/C No: MAYBANK 562777212019 (kindly remarks payment details invoice no/cash bill no)
- 3.Interest rate of 2% per month will be charged on all overdue accounts.
- 4.The legal title of goods shall remain with ILMAR WELD TRADING unless full payment been made.



Authorized signature

Received By