

Invoice

Customer : Pandian Art Gallery Manufacturing
Customer No : C00000003

Delivered : No. 26G-A, Lorong Tingkat
Off Jalan Istana
41000 Klang
Selangor Darul Ehsan
Attn : Mr Selva/Ms Sri
Tel : 014-6464898 / 016-6060480

Invoice No : INV00000607
Date : 16/8/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000607

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM CSM 300 1040mm(W) (30Kg)	1 Roll	255.00	255.00
2	RM Talcum Powder (25kg)	5 Bag	65.00	325.00
3	RM Miracle Gloss Wax No. 8 (311g/Can)	1 Tin	50.00	50.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : SIX HUNDRED AND THIRTY ONLY.				630.00

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.