

Invoice

Customer : Pandian Art Gallery Manufacturing
Customer No : C00000003

Invoice No : INV2020/00000058

Date : 23/11/2020

Delivered : No. 26G-A, Lorong Tingkat
Off Jalan Istana
41000 Klang
Selangor Darul Ehsan

Due Date :

Payment Term : Cash

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO2020/00000058

Attn : Ms Sri
Tel : 014-6464894

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	1 Drum	1,628.00	1,628.00
2	RA Talcum Powder (25Kg)	3 Bag	50.00	150.00
3	RA Butanox M50 (5kg)	2 Bottle	92.50	185.00
4	RA Miracle Gloss Wax	1 Can	45.00	45.00
AMOUNT IN WORDS				TOTAL 2,008.00

RINGGIT MALAYSIA : TWO THOUSAND EIGHT 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.