

## Invoice

Customer : Pandian Art Gallery Manufacturing  
Customer No : C00000003

Invoice No : INV00000128

Date : 7/10/2021

Due Date :

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

Payment Term :

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00000128

Attn : Ms Sri  
Tel : 014-6464894

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	1 Drum	1,870.00	1,870.00
2	RA Talcum Powder (25Kg)	6 Bag	50.00	300.00
3	RA Mepoxe M (5kg)	2 Bottle	80.00	160.00
AMOUNT IN WORDS				
TOTAL				2,330.00

RINGGIT MALAYSIA : TWO THOUSAND THREE HUNDRED AND THIRTY 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.