

Invoice

Customer : Pandian Art Gallery Manufacturing
Customer No : C00000003

Invoice No : INV2020/00000067

Date : 30/12/2020

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 : DO2020/00000067

Attn : Ms Sri
Tel : 014-6464894

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	3 Drum	1,716.00	5,148.00
2	RA CSM 450 GSM 54kg 64m(L) X 1860mm(W)	1 Roll	405.00	405.00
3	RA Butanox M50 (5kg)	6 Bottle	92.50	555.00
AMOUNT IN WORDS				
TOTAL				6,108.00

RINGGIT MALAYSIA : SIX THOUSAND ONE HUNDRED AND 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.