

Invoice

Customer : Wonderland Design Productions Studio
Customer No : C00000008

Delivered : No 74 & 75, Jalan Mega 2A
Taman Industri Mega
43500 Selangor

Attn : Mr A. X. Leong
Tel : 012-7754005

Invoice No : INV2020/00000061

Date : 30/11/2020

Due Date :

Payment Term : Cash

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO2020/00000061

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Gelcoat GP-H (20kg)	5 Pail	210.00	1,050.00
AMOUNT IN WORDS			TOTAL	1,050.00

RINGGIT MALAYSIA : ONE THOUSAND AND FIFTY 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.