

Invoice

Customer : PCM Sdn Bhd
Customer No : C00000013

Invoice No : INV2020/00000069

Date : 4/1/2021

Due Date :

Delivered :

Payment Term :

Mode of Transport :

Your P/O No :

Delivery Note No : DO2020/00000069

Attn : Mr Ong (Ah Heng)

Tel : 011-16331423

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Tooling Gelcoat RP92 (22Kg)	2 Pail	770.00	1,540.00
2	RA CSM 450 54kg 64m(L) X 1860mm(W)	2 Roll	405.00	810.00
3	RA CSM 300 GSM 54Kg 96m(L) X 1860mm(W)	1 Roll	405.00	405.00
4	RA Vinlyeter Resin (200Kg)	2 Drum	2,960.00	5,920.00
5	RA Mirror Glaze Mold Release	3 Can	45.00	135.00
6	RA Pigment H 2006 Dark Grey (5Kg)	1 Tin	130.00	130.00
7	RA Deawa DW-5213	1 Tin	380.00	380.00
8	RA Pigment H 7001 Bright Orange (5Kg)	1 Tin	180.00	180.00
9	RA Steel Roller 3"	3 Pc	48.00	144.00
10	RA Aerosil (Silica Fume) (10Kg)	1 Bag	360.00	360.00
11	RA Butanox M50 (5Kg)	1 Bottle	95.00	95.00
12	RA Accelerator (4Kgs)	1 Bottle	300.00	300.00
AMOUNT IN WORDS			TOTAL	RM10,399.00

RINGGIT MALAYSIA : TEN THOUSAND THREE HUNDRED AND NINETY NINE 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.