

Invoice

Customer : Artscene Creative
Customer No : C00000005

Invoice No : INV00000150

Date : 1/11/2021

Due Date :

Delivered : No 9, Jalan Industri Mas 2
Taman Mas
47100 Puchong
Selangor Darul Ehsan

Payment Term : COD
Mode of Transport : Delivery

Attn : Mr Liew
Tel : 019-2377168

Your P/O No :
Delivery Note No : DO00000150

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA CSM 450 37kg 79m(L) X 1040mm(W)	1 Roll	340.40	340.40
2	RA Pigment Black (1kg)	1 tin	40.00	40.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : THREE HUNDRED EIGHTY AND CENTS FORTY ONLY				RM380.40

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.