

Invoice

Customer : Pandian Art Gallery Manufacturing
Customer No : C00000003

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

Attn : Ms Sri
Tel : 014-6464894

Invoice No : INV2020/00000013

Date : 10/8/2020

Due Date :

Payment Term : Cash

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO2020/00000013

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Norsodyne 3338W (220Kg)	2 Drums	1,518.00	3,036.00
2	RA Butanox M50 (5Kg)	4 Bottles	92.50	370.00
AMOUNT IN WORDS				TOTAL
				3,406.00

RINGGIT MALAYSIA : THREE THOUSAND FOUR HUNDRED AND SIX 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.