

Invoice

Customer : Wonderland Design Productions Studio
Customer No : C00000008

Invoice No : INV2020/00000024

Date : 1/9/2020

Due Date :

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

Payment Term : Cash
Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO2020/00000024

Attn : Mr A. X. Leong

Tel : 012-7754005

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	2 Drum	1,474.00	2,948.00
2	RA Gelcoat GP-H (20kg)	4 Pail	210.00	840.00
3	RA Butanox M50 (5kg)	2 Bottle	90.00	180.00
AMOUNT IN WORDS				TOTAL
				3,968.00

RINGGIT MALAYSIA : THREE THOUSAND NINE HUNDRED AND SIXTY 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.