

## Invoice

Customer : PMC Sdn Bhd  
Customer No : C00000013

Invoice No : INV00000168

Date : 10/12/2021

Due Date :

Delivered :

Payment Term : COD

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO00000168

Attn : Mr Ong (Ah Heng)

Tel : 011-16331423

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	1 Drum	2,112.00	2,112.00
2	RJ TR104 Hi Temp Wax	1 Tin	60.00	60.00
3	RA Gelcoat GP-H (20Kg)	1 Pail	270.00	270.00
4	RA Pigment H 2006 Dark Grey (5Kg)	2 Tin	160.00	320.00
5	RE Frekote 770NC (1 Gallon)	1 Tin	390.00	390.00
6	RA Mepoxe M (5kg)	2 Bottle	85.00	170.00
7	RD Brush 1.1/2 (12 PC)	1 Box	45.00	45.00
8	RA CSM 450 GSM 54kg 64m(L) X 1860mm(W)	1 Roll	529.20	529.20
9	RA CSM 300 GSM 54Kg 96m(L) X 1860mm(W)	1 Roll	529.20	529.20
10	Tissue Mat 300m3	1 Roll	750.00	750.00
AMOUNT IN WORDS			TOTAL	RM5,175.40

RINGGIT MALAYSIA : FIVE THOUSAND ONE HUNDRED SEVENTY FIVE AND CENTS FORTY 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.