

## Invoice

Customer : Pandian Art Gallery Manufacturing  
Customer No : C00000003

Invoice No : INV00000163

Date : 23/11/2021

Due Date :

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

Payment Term :  
Mode of Transport : Delivery

Attn : Ms Sri  
Tel : 014-6464894

Your P/O No :  
Delivery Note No : DO00000163

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	1 Drum	2,024.00	2,024.00
2	RA Mepoxe M (5kg)	2 Bottle	85.00	170.00
3	RA Talcum Powder (25Kg)	3 Bag	57.50	172.50
AMOUNT IN WORDS				TOTAL 2,366.50

RINGGIT MALAYSIA : TWO THOUSAND THREE HUNDRED SIXTY SIX AND CENTS FIFTY 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.