

## Invoice

Customer : PMC Sdn Bhd  
Customer No : C00000013

Delivered :

Attn : Encik Bakar  
Tel : 019-2629826

Invoice No : INV00000450  
Date : 19/4/2023  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000450

Item	Description	Quantity	Unit Price	Amount (RM)
1	Resin 3317AW (220kg)	3 Drum	1,826.00	5,478.00
2	CSM 450 GSM 1860mm (54kg)	5 Roll	426.60	2,133.00
3	CSM 300 GSM 1860mm (54kg)	3 Roll	426.60	1,279.80
4	Gelcoat GP-H (20kg)	5 Pail	258.00	1,290.00
5	TR104 Wax Mould Release	12 Can	50.00	600.00
6	Pigment Grey G13 (25kg)	1 Pail	800.00	800.00
7	Frekote 770NC (1 Gallon)	2 Tin	430.00	860.00
8	Butanox M50 (5Kg)	4 Bottle	110.00	440.00
9	Brush 3" (12pcs)	3 Box	60.00	180.00
10	Brush 1.1/2" (12pcs)	2 Box	55.20	110.40
11	Acetone (163kg)	1 Drum	1,108.40	1,108.40
AMOUNT IN WORDS			TOTAL	14,279.60

RINGGIT MALAYSIA : FOURTEEN THOUSAND TWO HUNDRED SEVENTY NINE AND CENTS SIXTY 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.