

Invoice

Customer : Pandian Art Gallery Manufacturing
Customer No : C00000003

Invoice No : INV2020/00000040

Date : 17/10/2020

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

Due Date :

Payment Term : Cash

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO2020/00000040

Attn : Ms Sri
Tel : 014-6464894

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA CSM 300 GSM TWL 30kg 64m(L) x 1040mm(W)	1 Roll	204.00	204.00
AMOUNT IN WORDS			TOTAL	204.00

RINGGIT MALAYSIA : TWO HUNDRED FOUR 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.