

Invoice

Customer : Pandian Art Gallery Manufacturing
Customer No : C00000003

Invoice No : INV2020/00000034

Date : 5/10/2020

Due Date :

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

Payment Term : Cash
Mode of Transport : Delivery

Attn : Ms Sri
Tel : 014-6464894

Your P/O No :
Delivery Note No : DO2020/00000034

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	3 Drum	1,518.00	4,554.00
2	RA Talcum Powder (25Kg)	8 Bag	50.00	400.00
3	RA Butanox M50 (5kg)	6 Bottle	92.50	555.00
4	RA CSM 300 GSM TWL 30kg 64m(L) x 1040mm(W)	1 Roll	204.00	204.00
AMOUNT IN WORDS			TOTAL	5,713.00

RINGGIT MALAYSIA : FIVE THOUSAND SEVEN HUNDRED THIRTEEN 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.