

Invoice

Customer : Cash - PMC Sdn Bhd
Customer No : C00000013

Delivered :

Attn : Encik Bakar
Tel : 019-2629826

Invoice No : INV00000683
Date : 21/10/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000683

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220kg)	2 Drum	1,826.00	3,652.00
2	RM CSM 450 GSM 1860mm (54kg)	4 Roll	426.60	1,706.40
3	RM CSM 300 GSM 1860mm (54kg)	2 Roll	426.60	853.20
4	RA Gelcoat GP-H (20kg)	4 Pail	258.00	1,032.00
5	RA Butanox M50 (5Kg)	3 Bottle	110.00	330.00
6	RM Acetone (163kg)	1 Drum	1,108.40	1,108.40
AMOUNT IN WORDS				TOTAL
				8,682.00

RINGGIT MALAYSIA : EIGHT THOUSAND SIX HUNDRED AND EIGHTY TWO 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.