

## Invoice

Customer : Pandian Art Gallery Manufacturing  
Customer No : C00000003  
  
Delivered : No. 26G-A, Lorong Tingkat  
Off Jalan Istana  
41000 Klang  
Selangor Darul Ehsan  
  
Attn : Ms Sri  
Tel : 014-6464894

Invoice No : INV00000117  
Date : 14/9/2021  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000117

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	3 Drum	1,870.00	5,610.00
2	RA Talcum Powder (25Kg)	4 Bag	50.00	200.00
3	RA Butanox M50 (5kg)	6 Bottle	100.00	600.00
4	RA Miracle Gloss Wax	1 Can	45.00	45.00
5	RA CSM 300 GSM 54Kg 96m(L) X 1860mm(W)	1 Roll	459.00	459.00
AMOUNT IN WORDS			TOTAL	6,914.00

RINGGIT MALAYSIA : SIX THOUSAND NINE HUNDRED AND FOURTEEN 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.