

Invoice

Customer : Cash - PMC Sdn Bhd
Customer No : C00000013

Delivered :

Attn : Encik Bakar
Tel : 019-2629826

Invoice No : INV00000523
Date : 18/5/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000523

Item	Description	Quantity	Unit Price	Amount (RM)
1	Resin 3317AW (220kg)	4 Drum	1,826.00	7,304.00
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	3 Can	50.00	150.00
6	Pigment Grey G13 (25kg)	2 Pail	800.00	1,600.00
7	Frekote 770NC (1 Gallon)	3 Tin	430.00	1,290.00
8	Butanox M50 (5Kg)	6 Bottle	110.00	660.00
AMOUNT IN WORDS				TOTAL
				15,706.80

RINGGIT MALAYSIA : FIFTEEN THOUSAND SEVEN HUNDRED SIX AND CENTS EIGHTY 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.