

Invoice

Customer : Pandian Art Gallery Manufacturing

Customer No : C00000003

Invoice No : INV2020/00000020

Date : 24/8/2020

Delivered : No. 26G-A, Lorong Tingkat

Off Jalan Istana

41000 Klang

Selangor Darul Ehsan

Attn : Ms Sri

Tel : 014-6464894

Due Date :

Payment Term : Cash

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO2020/00000020

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin (225Kg)	1 Drum	1,552.50	1,552.50
2	RA Talcum Powder (25Kg)	4 Bag	50.00	200.00
3	RA Butanox M50 (5kg)	2 Bottle	92.50	185.00
TOTAL				1,937.50

AMOUNT IN WORDS

RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED THIRTY SEVEN AND CENTS FIFTY 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.