

## Invoice

Customer : Artscene Creative  
Customer No : C00000005  
  
Delivered : No 9, Jalan Industri Mas 2  
Taman Mas  
47100 Puchong  
Selangor Darul Ehsan  
  
Attn : Mr Liew  
Tel : 019-2377168

Invoice No : INV2020/00000042  
Date : 19/10/2020  
Due Date :  
Payment Term : COD  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO2020/00000042

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Butanox M50 (5kg)	1 Bottle	90.00	90.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : NINETY ONLY.				RM90.00

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.