

Invoice

Customer : Pandian Art Gallery Manufacturing
Customer No : C00000003

Invoice No : INV00000106

Date : 21/5/2021

Due Date :

Delivered : No. 26G-A, Lorong Tingkat
Off Jalan Istana
41000 Klang
Selangor Darul Ehsan

Payment Term :
Mode of Transport : Delivery

Attn : Ms Sri
Tel : 014-6464894

Your P/O No :
Delivery Note No : DO00000106

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)	5 Bag	50.00	250.00
3	RA Butanox M50 (5kg)	5 Bottle	100.00	500.00
4	RA Miracle Gloss Wax	2 Can	45.00	90.00
AMOUNT IN WORDS			TOTAL	6,450.00

RINGGIT MALAYSIA : SIX THOUSAND FOUR HUNDRED AND 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.