

## Invoice

Customer : Pandian Art Gallery Manufacturing  
Customer No : C00000003

Invoice No : INV2020/00000016

Date : 19/8/2020

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

Due Date :

Payment Term : Cash

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO2020/00000016

Attn : Ms Sri  
Tel : 014-6464894

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA CSM 450 GSM (54kg) 64m(L) x 1860mm(W)	1 Roll	367.20	367.20
AMOUNT IN WORDS			TOTAL	367.20

RINGGIT MALAYSIA : THREE HUNDRED SIXTY SEVEN AND CENTS TWENTY 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.