

Invoice

Customer : PMC Sdn Bhd
Customer No : C00000013

Invoice No : INV00000131

Date : 11/10/2021

Due Date :

Delivered :

Payment Term :

Mode of Transport :

Your P/O No :

Delivery Note No : DO00000131

Attn : Mr Ong (Ah Heng)

Tel : 011-16331423

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Talcum Powder (25kg)	2 Bag	62.50	125.00
2	RA Mepoxe M (5kg)	1 Bottle	80.00	80.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : TWO HUNDRED FIVE ONLY.				RM205.00

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.