

Invoice

Customer : Pandian Art Gallery Manufacturing
Customer No : C00000003

Delivered : No. 26G-A, Lorong Tingkat
Off Jalan Istana
41000 Klang
Selangor Darul Ehsan
Attn : Mr Selva/Ms Sri
Tel : 014-6464898 / 016-6060480

Invoice No : INV00000313
Date : 15/8/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000313

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	3 Drum	2,112.00	6,336.00
2	RA Talcum Powder (25kg)	3 Bag	65.00	195.00
3	RA Butanox M50 (5Kg)	6 Bottle	105.00	630.00
4	RA Miracle Gloss Wax	1 Tin	45.00	45.00
5	RA CSM 300 TWL 54Kg 96m(L) X 1860mm(W)	1 Roll	315.00	315.00
AMOUNT IN WORDS			TOTAL	7,521.00

RINGGIT MALAYSIA : SEVEN THOUSAND FIVE HUNDRED TWENTY ONE 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.