

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 : INV2020/00000081
Date : 17/2/2021
Due Date :
Payment Term : COD
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO2020/00000081

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA CSM 450 GSM TWL 30kg 64m(L) X 1040mm(W)	1 Roll	225.00	225.00
AMOUNT IN WORDS			TOTAL	RM225.00

RINGGIT MALAYSIA : TWO HUNDRED AND TWENTY FIVE 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.