

Invoice

Customer : Cash - MLGaia Enterprise
Customer No : C00000035

Delivered : Own Collection

Attn : Mr Marvin
Tel : 012-366 3615

Invoice No : INV00000480
Date : 3/4/2023
Due Date :
Payment Term :
Mode of Transport :
Your P/O No :
Delivery Note No : DO00000480

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Gelcoat GPH (20kg)	1 Pail	13.20	264.00
2	Pigment Light Grey G1 (2kg)	1 Tin	70.00	70.00
3	Pigment Signal Red R13 (2kg)	2 Tin	59.00	118.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : FOUR HUNDRED FIFTY TWO ONLY.				452.00

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.