

Invoice

Customer : Cash - PMC Sdn Bhd
Customer No : C00000013

Delivered :

Attn : Encik Bakar
Tel : 019-2629826

Invoice No : INV00000649
Date : 19/9/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000649

Item	Description	Quantity	Unit Price	Amount (RM)
1	RJ Woven Roing 600 1000mm (40kg)	2 Roll	280.00	560.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : FIVE HUNDRED AND SIXTY ONLY.				560.00

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.