

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 : INV00001000
Date : 17/10/2024
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00001000

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3317W (220Kg)	1 Drum	1,694.00	1,694.00
2	RO Gelcoat LB9888 (22kg)	1 Pail	270.60	270.60
AMOUNT IN WORDS				TOTAL
				1,964.60

RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED SIXTY FOUR AND CENTS SIXTY 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.