

## Invoice

Customer : Wonderland Design Productions Studio  
Customer No : C00000008

Invoice No : INV2020/00000055

Date : 21/11/2020

Due Date :

Delivered : No 74 & 75, Jalan Mega 2A  
Taman Industri Mega  
43500 Selangor

Payment Term : Cash  
Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO2020/00000055

Attn : Mr A. X. Leong

Tel : 012-7754005

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3338W (220Kg)	1 Drum	1,584.00	1,584.00
2	RA Gelcoat GP-H (20kg)	2 Pail	210.00	420.00
3	RA Butanox M50 (5kg)	1 Bottle	90.00	90.00
4	RA CSM 450 GSM JUSHI 37kg 79m(L) X 1040mm(W)	2 Roll	259.00	518.00
AMOUNT IN WORDS				TOTAL 2,612.00

RINGGIT MALAYSIA : TWO THOUSAND SIX HUNDRED TWELVE 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.