

## Invoice

Customer : Pandian Art Gallery Manufacturing  
Customer No : C00000003

Delivered : No. 26G-A, Lorong Tingkat  
Off Jalan Istana  
41000 Klang  
Selangor Darul Ehsan  
Attn : Mr Selva/Ms Sri  
Tel : 014-6464898 / 016-6060480

Invoice No : INV00000520  
Date : 17/5/2023  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000520

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	2 Drum	1,936.00	3,872.00
2	RA Butanox M50 (5Kg)	4 Bottle	105.00	420.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : FOUR THOUSAND TWO HUNDRED NINETY TWO ONLY.				4,292.00

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.