

Invoice

Customer : PCM Sdn Bhd
Customer No : C00000013

Invoice No : INV2020/00000073

Date : 18/1/2021

Due Date :

Delivered :

Payment Term :

Mode of Transport :

Your P/O No :

Delivery Note No : DO2020/00000073

Attn : Mr Ong (Ah Heng)

Tel : 011-16331423

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Gelcoat GP-H (20Kg)	2 Pail	236.00	472.00
2	RA CSM 450 54kg 64m(L) X 1860mm(W)	1 Roll	405.00	405.00
3	RA CSM 300 GSM 54Kg 96m(L) X 1860mm(W)	1 Roll	405.00	405.00
4	RA Pigment H 2006 Dark Grey (5Kg)	1 Tin	130.00	130.00
5	RA Miracle Gloss Wax	2 Can	45.00	90.00
6	RA Butanox M50 (5Kg)	2 Bottle	95.00	190.00
7	RA Norsodyne 3338W (220Kg)	1 Drum	1,716.00	1,716.00
AMOUNT IN WORDS			TOTAL	RM3,408.00

RINGGIT MALAYSIA : THREE THOUSAND FOUR HUNDRED AND EIGHT 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.