

## Invoice

Customer : PMC Sdn Bhd  
Customer No : C00000013

Invoice No : INV2020/00000080

Date : 9/2/2021

Due Date :

Delivered :

Payment Term :

Mode of Transport :

Your P/O No :

Delivery Note No : DO2020/00000080

Attn : Mr Ong (Ah Heng)

Tel : 011-16331423

| Item            | Description                        | Quantity | Unit Price | Amount (RM) |
|-----------------|------------------------------------|----------|------------|-------------|
| 1               | RA Deawa DW-5213                   | 1 Tin    | 380.00     | 380.00      |
| 2               | RA Gelcoat GP-H (20Kg)             | 2 Pail   | 236.00     | 472.00      |
| 3               | RA Norsodyne 3338W (220Kg)         | 1 Drum   | 1,716.00   | 1,716.00    |
| 4               | RA CSM 450 54kg 64m(L) X 1860mm(W) | 1 Roll   | 405.00     | 405.00      |
| 5               | RA Butanox M50 (5Kg)               | 1 Bottle | 95.00      | 95.00       |
| 6               | RA Pigment H 2006 Dark Grey (5Kg)  | 1 Tin    | 130.00     | 130.00      |
| AMOUNT IN WORDS |                                    |          | TOTAL      | RM3,198.00  |

RINGGIT MALAYSIA : THREE THOUSAND ONE HUNDRED NINETY 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.