

Invoice

Customer : PCM Sdn Bhd
Customer No : C00000013

Delivered :

Attn : Mr Ong (Ah Heng)
Tel : 011-16331423

Invoice No : INV00000267
Date : 18/5/2022
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000267

| Item | Description | Quantity | Unit Price | Amount (RM) |
|-----------------|--------------------------------------|----------|------------|-------------|
| 1 | RM CSM 450 64m(L) X 1860mm(W) (54kg) | 1 Roll | 534.60 | 534.60 |
| 2 | RM Dark Gray (5Kg) | 1 Tin | 165.00 | 165.00 |
| 3 | RJ Mepoxe (5kg) | 1 Bottle | 90.00 | 90.00 |
| 4 | RM Fume silica HJSIL 200(10Kg) | 1 bag | 450.00 | 450.00 |
| AMOUNT IN WORDS | | | | TOTAL |
| | | | | 1,239.60 |

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED THIRTY NINE 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.