

Pandian Art Gallery Manufacturing

Inv 16	367.20	Chq 27/9	1,307.70	
Inv 20	<u>1,937.50</u>	Chq11/10	<u>1,000.00</u>	
	<u>2,304.70</u>		<u>-2,307.70</u>	3.00 overpaid

Inv 20	1,937.50		
Inv 20	- 1,903.00	(resin 2,552.50(225Kg @RM6.90) - 1,518.00(220kg @RM6.90)	
	<u>34.50</u>	overcharge 5Kg @RM6.90	

Correct Invoice

Inv 16	367.20	
Inv 20	<u>1,903.00</u>	Actual invoice amount
	<u>2,270.20</u>	Amount to be paid
