

Invoice

Customer : Pandian Art Gallery Manufacturing
Customer No : C00000003

Invoice No : INV00000152

Date : 2/11/2021

Due Date :

Delivered : No. 26G-A, Lorong Tingkat
Off Jalan Istana
41000 Klang
Selangor Darul Ehsan

Payment Term :
Mode of Transport : Delivery

Attn : Ms Sri
Tel : 014-6464894

Your P/O No :
Delivery Note No : DO00000152

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	1 Drum	2,024.00	2,024.00
2	RA Mepoxe M (5kg)	2 Bottle	80.00	160.00
AMOUNT IN WORDS				
TOTAL				2,184.00

RINGGIT MALAYSIA : TWO THOUSAND ONE HUNDRED EIGHTY FOUR 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.