

Invoice

Customer : Pandian Art Gallery Manufacturing
Customer No : C00000003

Delivered : No. 26G-A, Lorong Tingkat
Off Jalan Istana
41000 Klang
Selangor Darul Ehsan
Attn : Mr Selva/Ms Sri
Tel : 014-6464898 / 016-6060480

Invoice No : INV00001031
Date : 16/11/2024
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00001031

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3317AW (220Kg)	1 Drum	1,738.00	1,738.00
2	RA Butanox M50 (5Kg)	2 Bottle	110.00	220.00
3	RQ Talcum Powder (25kg)	2 Bag	65.00	130.00
4	RM Silicone Rubber (25kg) c/w Hardener	1 Set	1,450.00	1,450.00
5	RM Silicone Rubber Oil (1kg) F.O.C.	1 Tin	-	-
6	RA Resin 2100W (1kg) F.O.C.	1 Tin	-	-
AMOUNT IN WORDS			TOTAL	3,538.00

RINGGIT MALAYSIA : THREE THOUSAND FIVE HUNDRED AND THIRTY 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.