

Invoice

Customer : Cash - PMC Sdn Bhd
Customer No : C00000013

Delivered :

Attn : Encik Bakar
Tel : 019-2629826

Invoice No : INV00000626
Date : 1/9/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000626

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220kg)	5 Drum	1,826.00	9,130.00
2	RM CSM 450 GSM 1860mm (54kg)	7 Roll	426.60	2,986.20
3	RA Gelcoat GP-H (20kg)	10 Pail	258.00	2,580.00
4	RA Butanox M50 (5Kg)	4 Bottle	110.00	440.00
5	RD Brush 3" (12pcs)	1 Box	60.00	60.00
6	RD Brush 2" (12pcs)	1 Box	55.20	55.20
7	RM Steel Roller 4" 16mm	2 Pc	50.00	100.00
8	RH Bosny Wax (15Kg)	1 Pail	430.00	430.00
AMOUNT IN WORDS				TOTAL
				15,781.40

RINGGIT MALAYSIA : FIFTEEN THOUSAND SEVEN HUNDRED EIGHTY ONE AND CENTS FORTY 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.