

Invoice

Customer : Pandian Art Gallery Manufacturing
Customer No : C00000003

Invoice No : INV000000095

Date : 1/4/2021

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 : DO000000095

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	3 Drum	1,804.00	5,412.00
2	RA CSM 300 GSM 54Kg 96m(L) X 1860mm(W)	1 Roll	459.00	459.00
3	RA Talcum Powder (25Kg)	5 Bag	50.00	250.00
4	RA Butanox M50 (5kg)	5 Bottle	100.00	500.00
AMOUNT IN WORDS			TOTAL	6,621.00

RINGGIT MALAYSIA : SIX THOUSAND SIX HUNDRED AND TWENTY ONE 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.