

## Invoice

Customer : Wonderland Design Productions Studio  
Customer No : C00000008

Delivered : No 74 & 75, Jalan Mega 2A  
Taman Industri Mega  
43500 Selangor

Attn : Mr A. X. Leong  
Tel : 012-7754005

Invoice No : INV2020/00000019

Date : 22/8/2020

Due Date :

Payment Term : Cash

Mode of Transport : Delivery

Your P/O No :

Delivery Note No : DO2020/00000019

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Norsodyne 3338W (220Kg)	1 Drum	1,452.00	1,452.00
AMOUNT IN WORDS				TOTAL 1,452.00

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED FIFTY TWO 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.