

Invoice

Customer : PMC Sdn Bhd
Customer No : C00000013

Invoice No : INV00000089

Date : 21/5/2021

Due Date :

Payment Term :

Mode of Transport :

Your P/O No :

Delivery Note No : DO00000089

Attn : Mr Ong (Ah Heng)
Tel : 011-16331423

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA CSM 450 GSM 54kg 64m(L) X 1860mm(W)	1 Roll	459.00	459.00
2	RA CSM 300 GSM 54Kg 96m(L) X 1860mm(W)	1 Roll	459.00	459.00
3	RA Butanox M50 (5Kg)	1 Bottle	100.00	100.00
4	RE Frekote 770NC (1 Gallon)	1 Tin	380.00	380.00
5	RA Gelcoat GP-H (20Kg)	1 Pail	246.00	246.00
6	RA Miracle Gloss Wax	2 Can	45.00	90.00
7	RD Steel Roller 4"	1 PC	68.00	68.00
8	RD Steel Roller 3"	2 PC	65.00	130.00
9	RD Brush 1.1/2 (12 PC)	1 Box	42.00	42.00
10	RD Brush 3" (12 PC)	1 Box	60.00	60.00
11	RA Resin 3317AW (220Kg)	1 Drum	1,870.00	1,870.00
12	RA Talcum Powder (25kg)	1 Bag	55.00	55.00
AMOUNT IN WORDS			TOTAL	RM3,959.00

RINGGIT MALAYSIA : THREE THOUSAND NINE HUNDRED AND FIFTY NINE 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.