

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 : INV00000373
Date : 29/11/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000373

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	3 Drum	1,936.00	5,808.00
2	RA CSM 300 (30Kg) 64m(L) x 1040mm(W)	1 Roll	306.00	306.00
3	RA Talcum Powder (25kg)	5 Bag	65.00	325.00
4	RA Butanox M50 (5Kg)	6 Bottle	105.00	630.00
5	RM TR104 Hi Temp Wax	3 Can	50.00	150.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : SEVEN THOUSAND TWO HUNDRED NINETEEN ONLY.				7,219.00

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.