

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 : INV00000946
Date : 8/8/2024
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000946

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3317AW (220Kg)	1 Drum	1,738.00	1,738.00
2	RA CSM 300 64m(L) 1040mm(W) (30Kg)	1 Roll	234.00	234.00
3	RA Butanox M50 (5Kg)	2 Bottle	110.00	220.00
4	RQ Talcum Powder (25kg)	2 Bag	65.00	130.00
AMOUNT IN WORDS				TOTAL 2,322.00

RINGGIT MALAYSIA : TWO THOUSAND THREE HUNDRED AND TWENTY 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.