

## 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 : INV00000208  
Date : 26/2/2022  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000208

Item	Description	Quantity	Unit Price	Amount (RM)
1	RG CSM 300 (30Kg) 64m(L) x 1040mm(W)	1 Roll	315.00	315.00
AMOUNT IN WORDS			TOTAL	315.00

RINGGIT MALAYSIA : SEVEN THOUSAND TWO HUNDRED SEVENTY 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.