

## Invoice

Customer : Transform Star Sdn Bhd  
Customer No : C00000027

Delivered : 53 Jalan SMS 3A  
Taman Rawang Perdana  
Kawasan Perindustrian  
48000 Rawang, Selangor Darul Ehsan  
Attn : En Mohd Raffie  
Tel : 013-396 9428

Invoice No : INV00000892  
Date : 12/6/2024  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000892

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Nor 3338W (220Kg)	3 Drum	1,760.00	5,280.00
2	RO Gelcoat LB9888 (22kg)	2 Pail	281.60	563.20
3	RM Pigment Super White (5kg)	1 Tin	160.00	160.00
4	RM PVA (5kg)	1 Tin	170.00	170.00
5	RA Mepoxe (5kg)	2 Bottle	95.00	190.00
6	RM TR104 Hi Temp Wax	6 Can	60.00	360.00
7	RM Fume Silica HJSIL 200 (10Kg)	1 Bag	420.00	420.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : SEVEN THOUSAND ONE HUNDRED FORTY THREE AND CENTS TWENTY ONLY.				7,143.20

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.