

## 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 : INV00000298  
Date : 14/7/2022  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000298

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3317AW (220Kg)	2 Drum	2,002.00	4,004.00
2	RM CSM 450 64m(L) X 1860mm(W) (54kg)	2 Roll	507.60	1,015.20
3	RA Woven Roing 600 1120mm (45kg)	3 Roll	315.00	945.00
4	RA/RM Pigment Super White (5Kg)	2 Tin	160.00	320.00
5	RJ Mepoxe (5kg)	1 Bottle	90.00	90.00
6	RM TR104 Hi Temp Wax (12Can)	1 Ctn	500.00	500.00
7	RM PVA (5Kg)	1 Bottle	170.00	170.00
8	RM Gelcoat GPH (20kg)	6 Pail	254.00	1,524.00
AMOUNT IN WORDS			TOTAL	8,568.20

RINGGIT MALAYSIA : EIGHT THOUSAND FIVE HUNDRED SIXTY EIGHT AND CENTS TWENTY 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.