

## 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 : INV00000481  
Date : 4/4/2023  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000481

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3317AW (220Kg)	4 Drum	1,870.00	7,480.00
2	RM CSM 450 64m(L) X 1860mm(W) (54kg)	3 Roll	421.20	1,263.60
3	RM CSM 300 96m(L) X 1860mm(W) (54Kg)	5 Roll	421.20	2,106.00
4	RM Woven Roving 600 1000mm (40kg)	1 Roll	260.00	260.00
5	RM Pigment Super White (5kg)	4 Pail	160.00	640.00
6	RJ Mepoxe (5kg)	4 Bottle	95.00	380.00
7	RM TR104 Hi Temp Wax (12Can)	12 Can	45.00	540.00
8	RM Gelcoat GPH (20kg)	5 Pail	254.00	1,270.00
9	RM Acetone (163Kg)	1 Drum	1,059.50	1,059.50
AMOUNT IN WORDS				TOTAL
				14,999.10

RINGGIT MALAYSIA : FOURTEEN THOUSAND NINE HUNDRED NINETY NINE AND CENTS TEN 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.