

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 : INV00000511
Date : 6/5/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000511

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3317AW (220Kg)	2 Drum	1,892.00	3,784.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : THREE THOUSAND SEVEN HUNDRED AND EIGHTY FORTY ONLY.				3,784.00

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.