

## Invoice

Customer : Suntruck Sdn Bhd  
Customer No : C00000037  
  
Delivered : Lot 45107, Batu 15 1/2  
Jalan Kuala Selangor  
47000 Sungai Buloh  
Selangor Darul Ehsan  
  
Attn : Ms Ruby Low  
Tel : 017-330 5389

Invoice No : INV00001074  
Date : 21/12/2024  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00001074

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 268BQT (225Kg)	3 Drum	1,755.00	5,265.00
2	RM CSM 450 64m(L) X 1860mm(W) (54kg)	3 Roll	421.20	1,263.60
3	RM CSM 300 64m(L) X 1860mm(W) (54kg)	2 Roll	421.20	842.40
4	RM Miracle Gloss Wax No. 8 (311g/Can)	5 Can	48.00	240.00
5	RQ Talcum Powder (25Kg)	3 Bag	62.50	187.50
6	RA Mepoxe (5kg)	1 Bottle	95.00	95.00
7	RO Gelcoat LB9888 (22kg)	2 Pail	286.00	572.00
8	RM Pigment Super White (30Kg)	1 Pail	930.00	930.00
AMOUNT IN WORDS				TOTAL
				9,395.50

RINGGIT MALAYSIA : NINE THOUSAND THREE HUNDRED NINETY FIVE AND FIFTY 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.