

## 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 : INV00000507  
Date : 2/5/2023  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000507

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338W (220Kg)	1 Drum	1,870.00	1,870.00
2	RM CSM 450 64m(L) X 1860mm(W) (54kg)	2 Roll	421.20	842.40
3	RM Miracle Gloss Wax No. 8 (311g/Can)	3 Can	48.00	144.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : TWO THOUSAND EIGHT HUNDRED FIFTY SIX AND CENTS FORTY ONLY.				2,856.40

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.