

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 : INV00000336
Date : 28/9/2022
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000336

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3317AW (220Kg)	3 Drum	2,002.00	6,006.00
2	RM CSM 450 Jushi 64m(L) X 1860mm(W) (67kg)	2 Roll	629.80	1,259.60
3	RA CSM 300 96m(L) X 1860mm(W) (54Kg)	2 Roll	507.60	1,015.20
4	RA Woven Roing 600 1120mm (45kg)	2 Roll	315.00	630.00
5	RM Pigment Super White (5Kg)	4 Tin	160.00	640.00
6	RJ Mepoxe (5kg)	1 Bottle	90.00	90.00
7	RM PVA (5Kg)	1 Bottle	170.00	170.00
8	RM Fume Silica HJSIL 200(10Kg)	1 Bag	440.00	440.00
9	RM Gelcoat GPH (20kg)	4 Pail	254.00	1,016.00
AMOUNT IN WORDS			TOTAL	11,266.80

RINGGIT MALAYSIA : ELEVEN THOUSAND TWO HUNDRED SIXTY SIX AND CENTS EIGHTY 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.