

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 : INV00000789
Date : 2/2/2024
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000789

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3338W (220Kg)	3 Drum	1,738.00	5,214.00
2	RO CSM 450 64m(L) X 1860mm(W) (67kg)	5 Roll	522.60	2,613.00
3	RM Miracle Gloss Wax No. 8 (311g/Can)	3 Can	48.00	144.00
4	RP Talcum Powder (25Kg)	3 Bag	62.50	187.50
5	RA Mepoxe (5kg)	2 Bottle	95.00	190.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : EIGHT THOUSAND THREE HUNDRED FORTY EIGHT AND CENTS FIFTY ONLY.				8,348.50

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.