

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 : INV00000466
Date : 20/3/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000466

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338W (220Kg)	2 Drum	1,804.00	3,608.00
2	RM CSM 450 64m(L) X 1860mm(W) (54kg)	2 Roll	421.20	842.40
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : FOUR THOUSAND FOUR HUNDRED FIFTY AND CENTS FORTY ONLY.				4,450.40

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.