

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 : INV00000554
Date : 21/6/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000554

Item	Description	Quantity	Unit Price	Amount (RM)
1	Chemlease 71-90 EZ (1 gallon)	1 Tin	390.00	390.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : THREE HUNDRED AND NINETY ONLY.				390.00

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.