

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 : INV00000866
Date : 9/5/2024
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000866

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3338W (220Kg)	3 Drum	1,760.00	5,280.00
2	RM CSM 450 64m(L) X 1860mm(W) (54kg)	1 Roll	421.20	421.20
3	RM CSM 300 64m(L) X 1860mm(W) (54kg)	1 Roll	421.20	421.20
4	RM Miracle Gloss Wax No. 8 (311g/Can)	5 Can	48.00	240.00
5	RM Talcum Powder (25Kg)	5 Bag	62.50	312.50
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : SIX THOUSAND SIX HUNDRED SEVENTY FOUR AND CENTS NINETY ONLY.				6,674.90

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.