

## 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 : INV00000473  
Date : 30/3/2023  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000473

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)	3 Roll	421.20	1,263.60
3	RJ Mepoxe (5kg)	2 Bottle	95.00	190.00
4	RM Gelcoat GPH (20kg)	2 Pail	260.00	520.00
5	RM Pigment Super White (25kg)	1 Pail	875.00	875.00
5	RM Talcum Powder (25Kg)	3 Bag	62.50	187.50
AMOUNT IN WORDS				TOTAL 6,644.10

RINGGIT MALAYSIA : SIX THOUSAND SIX HUNDRED FORTY FOUR AND CENTS TEN 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.