

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 : INV00000494
Date : 13/4/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000494

| Item | Description | Quantity | Unit Price | Amount (RM) |
|-------|--------------------------------------|----------|------------|-------------|
| 1 | RM Nor 3338W (220Kg) | 2 Drum | 1,848.00 | 3,696.00 |
| 2 | RM CSM 450 64m(L) X 1860mm(W) (54kg) | 3 Roll | 421.20 | 1,263.60 |
| TOTAL | | | | 4,959.60 |

AMOUNT IN WORDS

RINGGIT MALAYSIA : FOUR THOUSAND NINE HUNDRED FIFTY NINE AND CENTS SIXTY 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.