

## Invoice

Customer : Transform Star Sdn Bhd  
Customer No : C00000027

Delivered : 53 Jalan SMS 3A  
Taman Rawang Perdana  
Kawasan Perindustrian  
48000 Rawang, Selangor Darul Ehsan  
Attn : En Mohd Raffie  
Tel : 013-396 9428

Invoice No : INV00000567  
Date : 6/7/2023  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000567

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3317AW (220Kg)	1 Drum	1,848.00	1,848.00
2	RM Gelcoat GPH (20kg)	2 Pail	254.00	508.00
3	RM Pigment Super White (5kg)	1 Tin	160.00	160.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : TWO THOUSAND FIVE HUNDRED AND SIXTEEN ONLY.				2,516.00

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.