

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 : INV00000652
Date : 22/9/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000652

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Resin 3338W (220Kg)	6 Drum	1,738.00	10,428.00
2	RM CSM 450 64m(L) X 1860mm(W) (54kg)	7 Roll	421.20	2,948.40
3	RM Miracle Gloss Wax No. 8 (311g/Can)	6 Can	48.00	288.00
4	RM Talcum Powder (25Kg)	5 Bag	62.50	312.50
5	RA Gelcoat GP-H (20kg)	2 Pail	260.00	520.00
6	RM Pigment Super White (30kg)	1 Pail	930.00	930.00
7	RA Mepoxe (5kg)	2 Bottle	95.00	190.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : FIFTEEN THOUSAND SIX HUNDRED SIXTEEN AND CENTS NINETY ONLY.				15,616.90

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.