

## 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 : INV00000891  
Date : 8/6/2024  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000891

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)	3 Roll	421.20	1,263.60
3	RM Miracle Gloss Wax No. 8 (311g/Can)	3 Can	48.00	144.00
4	RO Gelcoat LB9888 (22kg)	2 Pail	286.00	572.00
AMOUNT IN WORDS			TOTAL	7,259.60

RINGGIT MALAYSIA : SEVEN THOUSAND TWO 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.