

## 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 : INV00000519  
Date : 15/5/2023  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :  
Delivery Note No : DO00000519

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338W (220Kg)	4 Drum	1,870.00	7,480.00
2	RM CSM 450 64m(L) X 1860mm(W) (67kg)	5 Roll	522.60	2,613.00
3	RM Miracle Gloss Wax No. 8 (311g/Can)	3 Can	48.00	144.00
4	RA Mepoxe (5kg)	3 Bottle	95.00	285.00
5	RM Talcum Powder (25Kg)	5 Bag	62.50	312.50
6	RM Gelcoat GPH (20kg)	2 Pail	260.00	520.00
7	RM Pigment Super White (30kg)	2 Pail	930.00	1,860.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : THIRTEEN THOUSAND TWO HUNDRED FOURTEEN AND CENTS FIFTY ONLY.				13,214.50

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.