

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 : INV00001132
Date : 19/2/2025
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00001132

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 268BQT (225Kg)	3 Drum	1,755.00	5,265.00
2	RM CSM 450 64m(L) X 1860mm(W) (54kg)	3 Roll	421.20	1,263.60
3	RM CSM 300 64m(L) X 1860mm(W) (54kg)	2 Roll	421.20	842.40
4	RM TR104 Wax Mould Release (12 Can)	3 Can	60.00	180.00
5	RQ Talcum Powder (25Kg)	5 Bag	62.50	312.50
6	RA Mepoxe (5kg)	1 Bottle	95.00	95.00
7	RM Pigment Super White (30Kg)	1 Pail	930.00	930.00
8	RM Woven Roving E-800gm 1000mm (40Kg)	1 Roll	280.00	280.00
9	RA Pigment Super White (1Kg)	1 Tin	F.O.C.	F.O.C.
AMOUNT IN WORDS			TOTAL	9,168.50

RINGGIT MALAYSIA : NINE THOUSAND ONE HUNDRED SIXTY EIGHT AND CENTS FIFTY 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.