

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 : INV00000579
Date : 21/7/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000579

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338W (220Kg)	4 Drum	1,826.00	7,304.00
2	RM CSM 450 64m(L) X 1860mm(W) (54kg)	5 Roll	421.20	2,106.00
3	RM Miracle Gloss Wax No. 8 (311g/Can)	5 Can	48.00	240.00
4	RA Mepoxe (5kg)	2 Bottle	95.00	190.00
5	RA Talcum Powder (25Kg)	5 Bag	62.50	312.50
6	RM Gelcoat GPH (20kg)	1 Pail	260.00	260.00
7	RM Pigment Super White (30kg)	1 Pail	930.00	930.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : ELEVEN THOUSAND THREE HUNDRED FORTY TWO AND CENTS FIFTY ONLY.				11,342.50

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.