

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 : INV00000452
Date : 3/3/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000452

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338W (220Kg)	2 Drum	1,804.00	3,608.00
2	RM CSM 450 64m(L) X 1860mm(W) (54kg)	2 Roll	421.20	842.40
3	RJ Mepoxe (5kg)	2 Bottle	95.00	190.00
4	RA Miracle Gloss Wax No. 8 (311g/Can)	3 Can	48.00	144.00
AMOUNT IN WORDS				TOTAL 4,784.40

RINGGIT MALAYSIA : FOUR THOUSAND SEVEN HUNDRED EIGHTY FOUR AND CENTS FORTY 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.