

Invoice

Customer : Transform Star Sdn Bhd
Customer No : C00000027

Delivered : 53 Jalan SMS 3A
Taman Rawang Perdana
Kawasan Perindustrian
48000 Rawang, Selangor Darul Ehsan
Attn : En Mohd Raffie
Tel : 013-396 9428

Invoice No : INV00000720
Date : 27/11/2023
Due Date :
Payment Term :
Mode of Transport : Delivery
Your P/O No :
Delivery Note No : DO00000720

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Resin 3317AW (220Kg)	2 Drum	1,738.00	3,476.00
2	RO Gelcoat LB988 (22kg)	1 Pail	281.60	281.60
3	RM Pigment Black (5Kg)	1 Tin	170.00	170.00
4	RM Acetone (163kg)	1 Drum	1,059.50	1,059.50
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : FOUR THOUSAND NINE HUNDRED EIGHTY SEVEN AND CENTS TEN ONLY.				4,987.10

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.