

Proforma Invoice

Customer : PMC Sdn Bhd
Customer No : C00000013

Pro Invoice No : PI2111/001
Date : 8/11/2021

Delivered :

Payment Term : COD
Mode of Transport : Delivery
Your P/O No :

Attn : Mr Ong (Ah Heng)
Tel : 011-16331423

| Item | Description | Quantity | Unit Price | Amount (RM) |
|-----------------|-----------------------------------|----------|------------|-------------|
| 1 | RA Resin 3317AW (220Kg) | 1 Drum | 2,090.00 | 2,090.00 |
| 2 | RJ TR104 Hi Temp Wax | 2 Tin | 60.00 | 120.00 |
| 3 | RA Gelcoat GP-H (20Kg) | 2 Pail | 270.00 | 540.00 |
| 4 | RA Pigment H 2006 Dark Grey (5Kg) | 2 Pail | 160.00 | 320.00 |
| AMOUNT IN WORDS | | | TOTAL | RM3,070.00 |

RINGGIT MALAYSIA : THREE THOUSAND SEVENTY 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.