

## Proforma Invoice

Customer : Cash - Kevin Wong  
Customer No : C00000058

Delivered : 32, Pinggiran Golf  
Saujana Resort  
40150 Shah Alam

Attn : Mr Kevin Wong  
Tel : 012-210 0982

Pro Invoice No : PI131224

Date : 13/12/2024

Due Date :

Payment Term : Cash

Mode of Transport :

Your P/O No :

Item	Description	Quantity	Unit Price	Amount (RM)
1	ISO NPG Pigmented Gelcoat (Stone Grey G10) 25Kg	6 Pail	462.50	2,775.00
2	Butanox M50 (5kg)	1 Bottle	115.00	115.00
AMOUNT IN WORDS				TOTAL
				2,890.00

RINGGIT MALAYSIA : TWO THOUSAND EIGHT HUNDRED AND NINETY 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.