

## Proforma Invoice

Customer : Cash - PMC Sdn Bhd  
Customer No : C00000013

Delivered :

Pro Invoice No : PI070425  
Date : 7/4/2025  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :

Attn : Encik Bakar  
Tel : 019-2629826

Item	Description	Quantity	Unit Price	Amount (RM)
1	Resin 268BQT (225kg)	7 Drum	1,732.50	12,127.50
2	CSM 450 GSM 1860mm (54kg)	3 Roll	405.00	1,215.00
3	CSM 300 GSM 1860mm (54kg)	6 Roll	405.00	2,430.00
4	Gelcoat (22kg)	10 Pail	283.80	2,838.00
5	Accelerator (4kg)	1 Tin	260.00	260.00
6	Butanox M50 (5kg)	7 Bottle	115.00	805.00
AMOUNT IN WORDS				TOTAL
				19,675.50

RINGGIT MALAYSIA : NINETEEN THOUSAND SIX HUNDRED SEVENTY FIVE AND CENTS FIFTY 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.