

## Proforma Invoice

Customer : WSA Engineering Sdn Bhd  
Customer No : C00000038

Pro Invoice No : PI150623  
Date : 15/06/2023

Delivered : 32 & 33, Rawang Perdana Industrial Estate  
Jalan RP2, Kawasan Industri Rawang Perdana  
48000 Rawang  
Selangor

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

Attn : Mr Luqman  
Tel : 010-540 4565

| Item            | Description                        | Quantity | Unit Price | Amount (RM)      |
|-----------------|------------------------------------|----------|------------|------------------|
| 1               | Resin 3338W (25kg)                 | 2 Pail   | 350.00     | 700.00           |
| 2               | CSM 450 GSM 1040mm (30kg)          | 1 Roll   | 258.00     | 258.00           |
| 3               | Mepoxe M (MEKP) (5kg)              | 1 Bottle | 105.00     | 105.00           |
| 4               | Miracle Gloss Wax No. 8 (311g/Can) | 1 Tin    | 55.00      | 55.00            |
| AMOUNT IN WORDS |                                    |          |            | TOTAL RM1,118.00 |

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED AND EIGHTEEN 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.