

Proforma Invoice

Customer : Cash - PMC Sdn Bhd
Customer No : C00000013

Delivered :

Pro Invoice No : PI271224
Date : 27/12/2024

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/2100BQT-L (225kg)	25 Drum	1,755.00	43,875.00
2	CSM 450 GSM 1860mm (54kg)	34 Roll	426.60	14,504.40
3	CSM 300 GSM 1860mm (54kg)	16 Roll	426.60	6,825.60
4	Gelcoat (20kg)	54 Pail	258.00	13,932.00
5	Pigment Grey G13 (25kg)	9 Pail	875.00	7,875.00
6	Chemlease 71-90 EZ (1 gallon)	13 Tin	430.00	5,590.00
7	Brush 3" (12pcs)	9 Box	60.00	540.00
8	Brush 2" (12pcs)	6 Box	55.20	331.20
9	Acetone (163kg)	3 Drum	1,108.40	3,325.20
10	Woven Roing 600 1000mm (40kg)	2 Roll	280.00	560.00
11	Accelerator (4kg)	1 Tin	260.00	260.00
12	TR104 Hi Temp Wax	30 Tin	60.00	1,800.00
13	Butanox M50 (5kg)	25 Bottle	115.00	2,875.00
14	Steel Roller 4"	2 Pc	50.00	100.00
15	Pigment Super White (5kg)	3 Tin	175.00	525.00
16	Bosny Wax (15kg)	1 Pail	430.00	430.00
AMOUNT IN WORDS			TOTAL	103,348.40

RINGGIT MALAYSIA : ONE HUNDRED AND THREE THOUSAND THREE HUNDRED FORTY EIGHT AND CENTS FORTY 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.