

Proforma Invoice

Customer : Cash - PMC Sdn Bhd
Customer No : C00000013

Delivered :

Pro Invoice No : PI230124
Date : 22/01/2024

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 3317AW (220kg)	1 Drum	1,826.00	1,826.00
2	CSM 450 GSM 1860mm (54kg)	1 Roll	426.60	426.60
3	Polymal LB-9888 (22kg)	2 Pail	283.80	567.60
4	Pigment Orange RAL 2009 (5kg)	1 Pail	290.00	290.00
5	Butanox M50 (5kg)	1 Bottle	110.00	110.00
AMOUNT IN WORDS				TOTAL 3,220.20

RINGGIT MALAYSIA : THREE THOUSAND TWO HUNDRED TWENTY AND CENTS TWENTY 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.