

Proforma Invoice

Customer : Cash - PMC Sdn Bhd
Customer No : C00000013

Delivered :

Pro Invoice No : PI140723
Date : 14/7/2023

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)	8 Drum	1,826.00	14,608.00
2	CSM 450 GSM 1860mm (54kg)	5 Roll	426.60	2,133.00
3	CSM 300 GSM 1860mm (54kg)	3 Roll	426.60	1,279.80
4	Gelcoat GP-H (20kg)	16 Pail	258.00	4,128.00
5	Pigment Grey G13 (25kg)	3 Pail	875.00	2,625.00
6	Chemlease 71-90 EZ (1 gallon)	3 Tin	430.00	1,290.00
7	Brush 3" (12pcs)	2 Box	60.00	120.00
8	Brush 2" (12pcs)	1 Box	55.20	55.20
9	Acetone (163kg)	1 Drum	1,108.40	1,108.40
10	Woven Roing 600 1000mm (40kg)	1 Roll	280.00	280.00
11	Accelerator (4kg)	1 Tin	260.00	260.00
AMOUNT IN WORDS			TOTAL	27,887.40

RINGGIT MALAYSIA : TWENTY SEVEN THOUSAND EIGHT HUNDRED EIGHTY SEVEN 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.