

## Proforma Invoice

Customer : IK Fibre Glass Enterprise  
Customer No : C00000014

Pro Invoice No : PI170522  
Date : 17/10/2022

Delivered : No. 4, Jalan Desa Mawar 3/4,  
Taman Desa Mawar Kampung Sungai Yu  
45500 Tanjong Karang  
Selangor

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

Attn : Encik Karim  
Tel : 013-6759827/013-2858662

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM Nor 3338W (220Kg)	1 Drum	1,958.00	1,958.00
2	RA CSM 450 79m(L) x 1040mm(W) (30Kg)	1 Roll	270.00	270.00
3	RJ Woven Roving E-600gm 1000mm (40Kg)	1 Roll	328.50	328.50
4	RM Pigment Petronas Hijau (5Kg)	1 bag	275.00	275.00
5	RJ Butanox M50 (5kg)	1 Tin	105.00	105.00
6	Transport fee	1 Trip	200.00	200.00
AMOUNT IN WORDS			TOTAL	RM3,136.50

RINGGIT MALAYSIA : THREE THOUSAND ONE HUNDRED THIRTY SIX 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.