

Proforma Invoice

Customer : Cash - PMC Sdn Bhd
Customer No : C00000013

Delivered :

Pro Invoice No : PI260325
Date : 26/3/2025
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	RM CSM 300 1860mm(W) (54Kg)	2 Roll	405.00	810.00
2	RA Woven Roving 600 1000mm (40kg)	5 Roll	280.00	1,400.00
3	RD Brush 2" (12pcs)	1 Box	55.20	55.20
4	RM Chemlease 71-90 EZ (1 gallon)	4 Tin	430.00	1,720.00
5	RA Gelcoat (22kg)	10 Pail	283.80	2,838.00
AMOUNT IN WORDS				TOTAL 6,823.20

RINGGIT MALAYSIA : SIX THOUSAND EIGHT HUNDRED TWENTY THREE 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.