

## Proforma Invoice

Customer : Cash - PMC Sdn Bhd  
Customer No : C00000013

Delivered :

Pro Invoice No : PI100325  
Date : 10/3/2025  
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	Woven Roving E-600gm 1120mm (45Kg)	2 Roll	315.00	630.00
AMOUNT IN WORDS				TOTAL
				630.00

RINGGIT MALAYSIA : SIX HUNDRED AND THIRTY 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.