

Proforma Invoice

Customer : LLL Automotive Sdn Bhd
Customer No : C00000025

Pro Invoice No : PI0422/001
Date : 20/04/2022

Delivered : Lot 21, Jalan Ipoh Batu 7
Medan Batu Caves
68100 Batu Caves
Selangor

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

Attn :
Tel :

Item	Description	Quantity	Unit Price	Amount (RM)
1	Resin 3317AW (25Kg)	2 Pail	350.00	700.00
2	CSM 450 64m(L) 1040mm(W) (30Kg)	1 Tin	315.00	315.00
3	Mepoxe (5kg)	1 Pail	90.00	90.00
4	Talcum Powder (25kg)	1 Tin	65.00	65.00
AMOUNT IN WORDS			TOTAL	RM1,170.00

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED SEVENTY 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.