

Proforma Invoice

Customer : Cash - Shermark Resources
Customer No : C00000056

Delivered : Lot 2310, Batu 20 1/2
45800 Jeram Selangor

Attn : Encik Syah
Tel : 012-407 5773

Pro Invoice No : PI101224
Date : 10/12/2024
Due Date :
Payment Term : Cash
Mode of Transport :
Your P/O No :

Item	Description	Quantity	Unit Price	Amount (RM)
1	Resin (25Kg)	1 Pail	325.00	325.00
2	CSM 450 GSM 1040mm (30kg)	2 Roll	234.00	468.00
3	Butanox M50 (5kg)	1 Bottle	120.00	120.00
	Own Collection			
AMOUNT IN WORDS			TOTAL	913.00

RINGGIT MALAYSIA : NINE HUNDRED AND THIRTEEN 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.