

## Proforma Invoice

Customer : Tice Empire  
Customer No : C00000053

Delivered : No 2868A Lot 15656  
Jalan Changkat Jaya, Off Jalan 19  
68100 Batu Caves, Selangor

Attn : Encik Khairon  
Tel : 012-694 8350

Pro Invoice No : PI100724

Date : 10/7/2024

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 1860mm (54kg)	1 Roll	459.00	459.00
3	Polymal LB-9888 (22kg)	1 Pail	286.00	286.00
4	Pigment Grey (5kg)	1 Tin	175.00	175.00
5	Frekote 770NC (1 Gallon)	1 Tin	470.00	470.00
6	Brush 3" (12pcs)	1 Box	60.00	60.00
7	Steel Roller 4"	1 Pc	52.00	52.00
8	Talcum Powder (25kg)	1 Bag	65.00	65.00
9	Fume Silica HJSIL 200(10Kg)	1 Bag	430.00	430.00
10	Butanox M50 (5kg)	1 Bottle	110.00	110.00
AMOUNT IN WORDS				TOTAL
				2,432.00

RINGGIT MALAYSIA : TWO THOUSAND FOUR HUNDRED AND THIRTY TWO 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.