

## Proforma Invoice

Customer : Cash - Kevin Wong  
Customer No : C00000058

Delivered : 32, Pinggiran Golf  
Saujana Resort  
40150 Shah Alam

Attn : Mr Kevin Wong  
Tel : 012-210 0982

Pro Invoice No : PI241224  
Date : 24/12/2024  
Due Date :  
Payment Term : Cash  
Mode of Transport :  
Your P/O No :

Item	Description	Quantity	Unit Price	Amount (RM)
1	Resin (25Kg)	1 Pail	320.00	320.00
2	Talcum Powder (25Kg)	1 Bag	65.00	65.00
3	Wax solution (3kg)	1 Bottle	60.00	60.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : FOUR HUNDRED AND FORTY FIVE ONE ONLY.				445.00

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.