

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 : PI301224
Date : 30/12/2024
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
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : THREE HUNDRED AND TWENTY FIVE ONLY.				325.00

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.