

Proforma Invoice

Customer : Cash
Customer No :

Delivered :

Pro Invoice No : PI140524
Date : 14/05/2024
Due Date :
Payment Term : Cash
Mode of Transport : Own Collection
Your P/O No :

Attn : Encik Hafiz
Tel : 010-889 9340

Item	Description	Quantity	Unit Price	Amount (RM)
1	Mepoxe (5kg)	1 Bottle	105.00	105.00
AMOUNT IN WORDS			TOTAL	105.00

RINGGIT MALAYSIA : ONE HUNDRED AND FIVE 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.