

Proforma Invoice

Customer : Cash - Vinz Yew Kok Wah
Customer No : C00000029

Delivered : No 17, Jalan PU 2/6
Taman Puchong Utama 2
47160 Puchong, Salangor

Attn : Mr Vinz Yew Kok Wah
Tel : 017-848 1672

Pro Invoice No : PI120924

Date : 12/9/2024

Due Date :

Payment Term : Cash

Mode of Transport :

Your P/O No :

Item	Description	Quantity	Unit Price	Amount (RM)
1	Resin (25Kg)	4 Pail	300.00	1,200.00
2	CSM 450 GSM 1860mm (54kg)	1 Roll	378.00	378.00
3	Mepoxe (5kg)	1 Bottle	95.00	95.00
4	Talcum Powder (25Kg)	1 Bag	62.50	62.50
AMOUNT IN WORDS				TOTAL
				1,735.50

RINGGIT MALAYSIA : ONE THOUSAND SEVEN HUNDRED THIRTY FIVE AND CENTS FIFTY 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.