

## Proforma Invoice

Customer : Cash - PMC Sdn Bhd  
Customer No : C00000013

Delivered :

Pro Invoice No : PI010325  
Date : 1/3/2025  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Your P/O No :

Attn : Encik Bakar  
Tel : 019-2629826

Item	Description	Quantity	Unit Price	Amount (RM)
1	Resin 268BQT (225kg)	3 Drum	1,732.50	5,197.50
2	CSM 450 GSM 1860mm (54kg)	3 Roll	405.00	1,215.00
3	CSM 300 GSM 1860mm (54kg)	5 Roll	405.00	2,025.00
4	Gelcoat (22kg)	8 Pail	283.80	2,270.40
5	Pigment Grey G13 (25kg)	2 Pail	875.00	1,750.00
6	Brush 2" (12pcs)	1 Box	55.20	55.20
7	Acetone (163kg)	1 Drum	1,108.40	1,108.40
8	Accelerator (4kg)	1 Tin	260.00	260.00
9	TR104 Hi Temp Wax	3 Tin	60.00	180.00
10	Bosny Wax (15kg)	3 Pail	430.00	1,290.00
11	Fume silica HJSIL 200(10Kg)	1 bag	420.00	420.00
12	Butanox M50 (5kg)	3 Bottle	115.00	345.00
13	Pigment Super White (5kg)	2 Tin	175.00	350.00
14	Chemlease 71-90 EZ (1 gallon)	1 Tin	430.00	430.00
AMOUNT IN WORDS			TOTAL	16,896.50

RINGGIT MALAYSIA : SIXTEEN THOUSAND EIGHT HUNDRED NINETY SIX 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.