

Proforma Invoice

Customer : DEKS RESOURCES
Customer No : C00000028

Pro Invoice No : PI180923
Date : 18/9/2023

Delivered : No 16, Irg Cheras Perdana 3/13 Bt 9
3/4 Jalan Cheras
43200 Kuala Lumpur

Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :

Attn : En Khairul
Tel : 011-5407 5910

Item	Description	Quantity	Unit Price	Amount (RM)
1	RA Nor 3338W (220Kg)	7 Drum	2,970.00	20,790.00
2	RM VE Resin 901-3 (200Kg)	2 Drum	4,600.00	9,200.00
3	RM Pgment Paste Riviera Blue B5 (20Kg)	5 Pail	1,220.00	6,100.00
4	RA Gelcoat GPH (20kg)	2 Pail	340.00	680.00
5	RM CSM 450 64m(L) X 1860mm(W) (54kg)	6 Roll	729.00	4,374.00
6	RM Wax Solution 54-56 (20L)	1 Pail	740.00	740.00
7	RM Tissue Mat (250 M2)	3 Roll	925.00	2,775.00
8	RA Butanox M50 (5kg)	4 Bottle	140.00	560.00
9	RM Paint Roller 4"	120 Pcs	3.50	420.00
10	RM Steel Roller 4" 16mm	2 Pcs	68.00	136.00
11	RM Steel Roller 7" 16mm	2 Pcs	78.00	156.00
12	RM Acetone (163Kg)	1 Drum	1,711.50	1,711.50
13	Transportation fee			1,200.00
AMOUNT IN WORDS			TOTAL	48,842.50

RINGGIT MALAYSIA : FORTY EIGHT THOUSAND EIGHT HUNDRED FORTY TWO 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.