

## Proforma Invoice

Customer : Megapower Service  
Customer No : C00000026

Pro Invoice No : PI170522  
Date : 17/05/2022

Delivered :

Payment Term : COD  
Mode of Transport : Delivery  
Your P/O No :

Attn : Mr Ong (Ah Heng)  
Tel : 011-16331423

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM CSM 450 64m(L) X 1860mm(W) (54kg)	1 Roll	534.60	534.60
2	RM Dark Gray (5Kg)	1 Tin	165.00	165.00
3	RJ Mepoxe (5kg)	1 Bottle	90.00	90.00
4	RM Fume silica HJSIL 200(10Kg)	1 bag	450.00	450.00
AMOUNT IN WORDS				TOTAL
RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED THIRTY NINE AND CENTS SIXTY ONLY.				RM1,239.60

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.