

## Proforma Invoice

Customer : Shikh House of Design  
Customer No : C00000051

Delivered : Own Collection

Pro Invoice No : PI150724

Date : 15/7/2024

Due Date :

Payment Term : Cash

Mode of Transport :

Your P/O No :

Attn : Encik Shikh / Aziz  
Tel : 012-234 4861 / 017-218 8091 / 603-5511 2613

| Item            | Description           | Quantity | Unit Price | Amount (RM) |
|-----------------|-----------------------|----------|------------|-------------|
| 1               | RM Epoxy Resin (25kg) | 1 Pail   | 625.00     | 625.00      |
| AMOUNT IN WORDS |                       |          |            | TOTAL       |
|                 |                       |          |            | 625.00      |

RINGGIT MALAYSIA : SIX HUNDRED AND TWENTY 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.