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**Proforma Invoice**

Customer : S&J Water Tank Solotioms (KL) Sdn Bhd  
Customer No : C00000059

Delivered : No 8-1, Jalan Rimbayu  
1/2, Bandar Rimbayu  
42500 Telok Panglima Garang

Attn : Mr Chris Yong  
Tel : 019-9795531

Pro Invoice No : PI230125  
Date : 23/1/2025  
Due Date :  
Payment Term : Cash  
Mode of Transport :  
Your P/O No :

Item	Description	Quantity	Unit Price	Amount (RM)
1	Resin (5Kg)	1 Tin	70.00	70.00
AMOUNT IN WORDS				TOTAL
				70.00

RINGGIT MALAYSIA : SEVENTY 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:

Maybank : 114196388494

147, 149, 151 & 153, Jalan Rimbunan Raya 1, Laman Rimbunan, Jalan Kepong, 52100 Kuala Lumpur.