

Proforma Invoice

Customer : SF Engineering Solution
Customer No : C00000022

Delivered : Lot 1032A, Lorong 4
Kg Merbau Sempak
47000 Sungai Buluh
Selangor Darul Ehsan

Attn : En Doal
Tel : 017-2003574

Pro Invoice No : PI071223

Date : 07/12/2023

Due Date :

Payment Term : Cash

Mode of Transport : Delivery

Your P/O No :

Item	Description	Quantity	Unit Price	Amount (RM)
1	RM VE Resin 901-3P (200Kg)	1 Drum	4,250.00	4,250.00
2	RA CSM 450 1040mm(W) (30kg)	2 Roll	300.00	600.00
3	Transportation fee			150.00
AMOUNT IN WORDS				TOTAL 5,000.00

RINGGIT MALAYSIA : FIVE THOUSAND 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.