

## Proforma Invoice

Customer : Cash

Customer No :

Delivered :

Pro Invoice No : PI130325

Date : 13/3/2025

Due Date :

Payment Term : Cash

Mode of Transport : Delivery

Your P/O No :

Attn :

Tel : 017-5141429

Item	Description	Quantity	Unit Price	Amount (RM)
1	Resin 268BQT (225kg)	1 Drum	1,710.00	1,710.00
AMOUNT IN WORDS				TOTAL
				1,710.00

RINGGIT MALAYSIA : ONE THOUSAND SEVEN HUNDRED AND TEN 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.