

Proforma Invoice

Customer : Cash - PMC Sdn Bhd
Customer No : C00000013

Delivered :

Pro Invoice No : PI130125
Date : 13/1/2025
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Your P/O No :

Attn : Encik Bakar
Tel : 019-2629826

Item	Description	Quantity	Unit Price	Amount (RM)
1	Resin 268BQT (225kg)	10 Drum	1,732.50	17,325.00
2	CSM 450 GSM 1860mm (54kg)	12 Roll	405.00	4,860.00
3	CSM 300 GSM 1860mm (54kg)	6 Roll	405.00	2,430.00
4	Gelcoat (22kg)	25 Pail	283.80	7,095.00
5	Pigment Grey G13 (25kg)	5 Pail	875.00	4,375.00
6	Chemlease 71-90 EZ (1 gallon)	2 Tin	430.00	860.00
7	Brush 3" (12pcs)	4 Box	60.00	240.00
8	Brush 2" (12pcs)	8 Box	55.20	441.60
9	Acetone (163kg)	1 Drum	1,108.40	1,108.40
10	Woven Roing 800 1120mm (45kg)	2 Roll	315.00	630.00
11	Accelerator (4kg)	1 Tin	260.00	260.00
12	TR104 Hi Temp Wax	15 Tin	60.00	900.00
13	Butanox M50 (5kg)	10 Bottle	115.00	1,150.00
14	Pigment Super White (5kg)	3 Tin	175.00	525.00
15	Bosny Wax (15kg)	1 Pail	430.00	430.00
16	Fume silica HJSIL 200(10Kg)	1 bag	420.00	420.00
AMOUNT IN WORDS			TOTAL	43,050.00

RINGGIT MALAYSIA : FORTY THREE THOUSAND AND FIFTY 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.