

Muser Apac Sdn. Bhd.
V Office 2, VO2-03-12, Lingkaran SV
Sunway Velocity, Jalan Peel
Kuala Lumpur 55100 MY
+603 2742 7468
info@muser-my.com
www.muser-my.com
Trade Reg. Nr. 200501034038 (716179-D)

Pro Forma Invoice

MUSER

BILL TO

HE MANUFACTURING (M) SDN BHD
3, Jalan Kpk 4/3, Kawasan Perindustrian
Kundang, 48020 Rawang, Selangor
Attn: Vijayan
E:vijayanbhaskaran@hemanufacturing.com
T:60 16-606 6109

PRO FORMA INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6016	13.06.2023	MYR 13,100.00	13.06.2023	50% + 50%	

SALESPERSON

Wendy Yap

CODE	QTY	RATE	AMOUNT
downpayment For PO Number: 2037 Brand: Anton Paar Model: ViscoQC 300-R PO Amount: RM26,200.00 50% Downpayment - Payment Upon Receiving PO 50% Downpayment - Before Delivery of Items	1	13,100.00	13,100.00

Notes:-

1.) Payment should be made into company's bank account as below:-

BALANCE DUE

MYR 13,100.00

Beneficiary Name : Muser Apac Sdn Bhd
Bank Name : Public Bank Berhad
Bank Address : 275 & 277, Jalan Mahkota,
Taman Maluri, Cheras,
55100 Kuala Lumpur
Malaysia
Bank Account No. : 3984 8699 36
Swift Code : PBBEMYKL
Email : finance@muser-my.com

****Please email us a copy of the bank in slip with the Proforma invoice /
Quotation No.****

2.) BTB (Non Stock Item) are subjected to stock availability and acceptance by
carrier availability.

Any changes on the estimated lead time reflected on Quotation is subjected to
be further advised by our sales personnel.

This is a computer generated invoice and no signature is required.

****Thank You for Your Business****