LUBRIMAX (M) SDN BHD (323096-W)

HS(M) 3745,PTD 153751,JALAN BERJAYA 8,TAMAN PERINDUSTRIAN BERJAYA,
KEMPAS LAMA,81200 JOHOR BAHRU,JOHOR ,MALAYSIA
TEL:(607)5543000,5547952,FAX:(607)-5541212

PROFORMA INVOICE

REVISED ON 09/07/2024

TO: PEOPLE ORIGIN CO.,LTD (UMG)
ADD: 1947/B, YANGON -PATHEIN HIGHWAY ROAD
BOGYOKE STREET,
HLAING THAR YAR TOWNSHIP
YANGON CITY
ATTN: MR WAI PHYO HAN/MS. SEINT SEINT THU
CONTACT NO. +959977835938/+959977835265

PO 118

PI NO: PPL2407-007
DATE: 03/07/2024
TERM: FOB
YANGON PORT, MIP TERMINAL
PAYMENT TERM : 30% DEPOSIT UPON ORDER,70% BEFORE BL RELEASE
VOLUME : 1 x 20FT

ITEM CODE	BRAND	PARTICULAR	QTY	UNIT	UNIT PRICE (USD)	TOTAL AMOUNT
ADV1216	MATADOR	4T SCOOTER ENGINE OIL 10W30 SEMI SL JASO MB 12X0.8L -400 CTNS	4800	BTLS	1.64	7,872.00
ADV1217	MATADOR	SCOOTER GEAR OIL GL5 80W-90 48X120ML - 208 CTNS	9984	BTLS	0.59	5,890.56
ADV1013	MATADOR	PREMIUM 15W-40 CI4/SL MAS ADDITIVE 24X1L - 50CTNS	1200	BTLS	2.07	2,484.00
ADV1004	MATADOR	ALL FLEET PREMIUM 15W-40 CI4/SL MAS ADDITIVE 4X5L - 150 CTNS	600	BTLS	8.83	5,298.00
ADV1203	MATADOR	POWER STEERING FLUID 24X1L - 200 CTNS	4800	BTLS	1.65	7,920.00
		A/C NO: 109-900-104-1				
		Beneficiary: LUBRIMAX (M) SDN BHD				
		UNITED OVERSEAS BANK (M) BHD				
		UOBM KULAI				
		31-1&31-2 JALAN RAYA, KULAI BESAR,				
		81000 KULAI, JOHOR.				
		SWIFT CODE: UOVBMYKL				
					TOTAL	29,464.56

SALES DEPARTMENT

AGREED AND CONFIRMED