

PROFORMA INVOICE

Malaysia · RM · estimated SST · not a tax invoice

FROM (Your business)

[Business name]

[Address]

[SSM Reg No.]

[Phone · Email]

[SST No. — if registered]

BILL TO (Buyer)

[Customer name]

[Address]

[Contact person]

[Phone · Email]

Proforma No.

PF-0001

Date

[DD/MM/YYYY]

Valid until

[DD/MM/YYYY]

No.	Description	Qty	Unit Price (RM)	Amount (RM)
1	e.g. Product or service description	10	50.00	500.00
2				
3				
4				
5				
6				

Subtotal (RM)

Estimated SST (RM)

TOTAL (RM)

Terms Deposit: [e.g. 30%] · Balance: [before delivery] · Payment: [bank transfer] · Delivery: [lead time]

This is a proforma invoice. It is NOT a tax invoice and NOT a demand for payment. SST shown is estimated. Once the order is confirmed, a proper tax invoice / LHDN e-invoice will be issued.