

VIRTUALMART TRADING PLT

(No. LLP0001875-LGN)

1-1-15, Jalan PP 30, Taman Pinggiran Putra, 43300 Seri Kembangan, Selangor

Tel & Fax : 03 9544 5102 E-mail : virtualmartplt@gmail.com

INVOICE

Customer

SQL ERP Business Solution PLT
1, Jalan Sri Puchong 2b, 47100 Puchong,
Selangor

Invoice No.

2021/01/007

Invoice Date

02-01-2021

Purchase Order No.**Quotation Ref No.****Payment Term**

Cash

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Details	Qty UOM	Price	Amount (RM)
Software Maintenance for Aveta - Period : July to September 2020	1174 units	2.50	2,935.00

TOTAL AMOUNT**2,935.00**

RINGGIT MALAYSIA : TWO THOUSAND NINE HUNDRED THIRTY FIVE ONLY

E. & O. E

Goods sold are not refundable nor returnable.

No warranty unless otherwise stated.

Cheque payable in favour of VIRTUALMART TRADING PLT.

Bank Account : CIMB Bank (Account No. 8007864526)

VIRTUALMART TRADING PLT

This is a computer generated invoice

Signature is not required