

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.

2020/11/003

Invoice Date

12-11-2020

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

Cash

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Details	Qty UOM	Price	Amount (RM)
Software Maintenance for Aveta - Period : April to June 2020	791 pc	2.50	1,977.50

TOTAL AMOUNT**1,977.50**

RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED SEVENTY SEVEN AND SEN FIVE ZERO 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