

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

Herdiva Sdn. Bhd.
21, Jalan Samarinda 21, Taman Emas, Batu 3
1/2, Kampung Jawa, 41000 Klang, Selangor
Tel : 0102223839

E-mail : salesherdiva@gmail.com

Invoice No. 2018/10/004
Invoice Date 11-10-2018
Purchase Order No.
Quotation Ref No.
Payment Term Cash
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Details	Qty UOM	Price	Amount (RM)
Website Maintenance - herdivaonlinefashion.com - Period : Sep and Oct 2018	2 mths	250.00	500.00
VPS Hosting Fees - Period : Sep and Oct 2018	2 mths	180.00	360.00
Changes related to SST Implementation	1 L/S	600.00	600.00
Invoice Printing in Bulk	1 L/S	600.00	600.00

TOTAL AMOUNT **2,060.00**

RINGGIT MALAYSIA : TWO THOUSAND SIXTY 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