

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.

2020/03/006

Invoice Date

09-03-2020

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

Cash

Page

1 of 1

Details	Qty UOM	Price	Amount (RM)
Software Maintenance for Aveta - Period : Oct to Dec 2019	840 unit	2.50	2,100.00

TOTAL AMOUNT**2,100.00**

RINGGIT MALAYSIA : TWO THOUSAND ONE HUNDRED 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