

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

Jordan Lee & Jaafar Sdn. Bhd.
Suite 1.1, Level 1, Block C, Plaza Damansara, No.
45, Jalan Medan Setia 1, Bukit Damansara,
50490 Kuala Lumpur
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E-mail : hq@jlj.com.my

Invoice No. 2018/11/002
Invoice Date 23-11-2018
Purchase Order No.
Quotation Ref No. 20171211-JLJv2
Payment Term Cash
Page 1 of 1

Details	Qty UOM	Price	Amount (RM)
AVS System Maintenance - Being annual system maintenance of Automated Valuation System (AVS) - Current development fees RM52000 x 18% - Period : 1/11/2018 to 31/10/2019 - Fees shall be revised in the event of further enhancement to the system	1 year	9,360.00	9,360.00

TOTAL AMOUNT **9,360.00**

RINGGIT MALAYSIA : NINE THOUSAND THREE HUNDRED 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