

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

Dellmax Trading and Service
43300 Seri Kembangan Selangor
Tel : 0122125737

E-mail : mwater.james@gmail.com

Invoice No. 2019/01/007

Invoice Date 15-01-2019

Purchase Order No.

Quotation Ref No.

Payment Term Cash

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Details	Qty UOM	Price	Amount (RM)
Software Maintenance - CRM Software - Period : Jan, Feb, Mar 2019	3 mth	300.00	900.00

TOTAL AMOUNT **900.00**

RINGGIT MALAYSIA : NINE 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