

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

Suprima Holdings Sdn. Bhd.
No. 12-1, Lorong Batu Nilam 3C, Bandar Bukit
Tinggi, 41200 Klang, Malaysia.
Tel : 0333247684
Fax : 0333247620
E-mail : stephen@suprimacomm.com

Invoice No. 2018/03/001
Invoice Date 27-03-2018
Purchase Order No.
Quotation Ref No.
Payment Term Cash
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Details	Qty UOM	Price	Amount (RM)
Web Hosting and Domain Fees - Domain : suprimacomm.com - Period : 28/3/2018 - 27/3/2019	1 year	320.00	320.00

TOTAL AMOUNT **320.00**

RINGGIT MALAYSIA : THREE HUNDRED TWENTY 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