

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
Tel : 0320955811
Fax : 0320955843
E-mail : hq@jlj.com.my

Invoice No. 2019/05/001
Invoice Date 02-05-2019
Purchase Order No.
Quotation Ref No.
Payment Term Cash
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Details	Qty UOM	Price	Amount (RM)
AVS Enhancement - Check Value screen enhancement (format 2) - Mass Import for Change Name (Scheme) - Control User Login by Time - Base Comparable Locking - Control of AVS Value Report contents by user role	1 L/S	8,000.00	8,000.00
Software Maintenance - Automatic Valuation System (AVS) - Period : 01/06/2019 to 31/10/2019 - Pro-rated Fees : RM8000 x 18% x 5 months	1 L/S	600.00	600.00

TOTAL AMOUNT **8,600.00**

RINGGIT MALAYSIA : EIGHT THOUSAND SIX 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