

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

Herdiva Sdn. Bhd.
21, Jalan Samarinda 21, Taman Emas, Batu 3
1/2, Kampung Jawa, 41000 Klang, Selangor
Tel : 0102223839

E-mail : salesherdiva@gmail.com

Invoice No. 2018/07/002

Invoice Date 15-07-2018

Purchase Order No.

Quotation Ref No.

Payment Term Cash

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Details	Qty UOM	Price	Amount (RM)
Commisions	1 L/S	2,647.00	2,647.00
- March (RM232)			
- April (RM327)			
- May (RM924)			
- June (RM1164)			

TOTAL AMOUNT **2,647.00**

RINGGIT MALAYSIA : TWO THOUSAND SIX HUNDRED FOURTY SEVEN 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