

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

Hyperack Sdn Bhd.
No. 40G & MF, Lintang Gelugor, Off Persiaran
Sultan Ibrahim, 41300 Klang, Selangor.
Tel : 0193836933

E-mail : chester@hyperack.com.m

Invoice No. 2018/05/004
Invoice Date 17-05-2018
Purchase Order No.
Quotation Ref No. 20180428HPR
Payment Term Cash
Page 1 of 1

Details	Qty UOM	Price	Amount (RM)
Being 40% deposit for Customized Web Based E-Commerce System - Standard E-Commerce Website with enhancement features - as per Quotation Ref 20180428HPR - first phase delivery target : 30 June 2018 - second phase delivery : 15 August 2018	1 L/S	4,200.00	4,200.00

TOTAL AMOUNT **4,200.00**

RINGGIT MALAYSIA : FOUR THOUSAND TWO 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