

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

Daebak Esport Cafe
18, Jalan Damai Perdana 1/9a, Bandar Damai
Perdana, 56000 Cheras 9 Miles, Kuala Lumpur
Tel : 0177808884

E-mail : cheongkl@gmail.com

Invoice No. 2018/05/002

Invoice Date 14-05-2018

Purchase Order No.

Quotation Ref No.

Payment Term Cash

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Details	Qty UOM	Price	Amount (RM)
Software Development - 2 LC control programs	1 L/S	400.00	400.00

TOTAL AMOUNT **400.00**

RINGGIT MALAYSIA : FOUR 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