

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

Shangnet Business Solutions

E-mail : fongch@shangnet.net

Invoice No.

2020/12/002

Invoice Date

12-12-2020

Purchase Order No.**Quotation Ref No.****Payment Term**

Cash

Page

1 of 1

Details	Qty UOM	Price	Amount (RM)
Customized Software Development - Stock Transfer Physical Tracking - Stock Take - Document Tracking - 70% balance payment	1 L/S	7,000.00	7,000.00
Software Maintenance - Tracking System - Period : 15/12/2020 to 14/12/2021	1 year	750.00	750.00

TOTAL AMOUNT

7,750.00

RINGGIT MALAYSIA : SEVEN THOUSAND SEVEN HUNDRED FIFTY 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