

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

Syarikat Kau Lee
63B-2 Jalan Sultan, 50000 Kuala Lumpur.
Tel : 0320780188

E-mail : skl_88@yahoo.com

Invoice No. 2019/02/001

Invoice Date 01-02-2019

Purchase Order No.

Quotation Ref No.

Payment Term Cash

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Details	Qty UOM	Price	Amount (RM)
Point Of Sale System - Annual Service Maintenance - For HQ and outlets - Period : 1/3/2019 to 28/2/2020	1 year	3,000.00	3,000.00

TOTAL AMOUNT **3,000.00**

RINGGIT MALAYSIA : THREE THOUSAND 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