

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 Kenderaan Satria Sdn. Bhd.
282, Jalan Segambut, 51200 Kuala Lumpur
Tel : 0362501035

E-mail : jessie.chua@firstcoach.com.my

Invoice No. 2018/10/008

Invoice Date 19-10-2018

Purchase Order No.

Quotation Ref No.

Payment Term Cash

Page 1 of 1

Details	Qty UOM	Price	Amount (RM)
Software Maintenance (CPO Group) - Bus Ticketing System (HQ and Counter desktop system) - Period : 1 Nov 2018 to 31 Oct 2019	1 year	857.00	857.00

TOTAL AMOUNT **857.00**

RINGGIT MALAYSIA : EIGHT HUNDRED FIFTY 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