

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

Jordan Lee & Jaafar Sdn. Bhd.
Suite 1.1, Level 1, Block C, Plaza Damansara, No.
45, Jalan Medan Setia 1, Bukit Damansara,
50490 Kuala Lumpur
Tel : 0320955811
Fax : 0320955843
E-mail : hq@jlj.com.my

Invoice No. 2019/07/004
Invoice Date 18-07-2019
Purchase Order No.
Quotation Ref No.
Payment Term Cash
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Details	Qty UOM	Price	Amount (RM)
VMS Annual Software Maintenance	1 year	1,800.00	1,800.00
- Kuantan Branch			
- Period : 12/9/2019 to 11/9/2020			

TOTAL AMOUNT **1,800.00**

RINGGIT MALAYSIA : ONE THOUSAND EIGHT 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