

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

Eco Active Resources
B3-2-24, Jalan Pinggiran Putra 1/3, Taman
Pinggiran Putra, Seksyen 1, 43300 Seri
Kembangan, Selangor
Tel : 0395439339

E-mail : sjyeong76@hotmail.com

Invoice No. 2019/02/003

Invoice Date 28-02-2019

Purchase Order No.

Quotation Ref No.

Payment Term Cash

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Details	Qty UOM	Price	Amount (RM)
Software Maintenance	1 mth	500.00	500.00
- CRM Software			
- Period : February 2019			

TOTAL AMOUNT **500.00**

RINGGIT MALAYSIA : FIVE 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