

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

CCH Property Venture Sdn. Bhd.
123, Jalan Kenari 23A, Bandar Puchong Jaya,
47100 Puchong, Selangor
Tel : 0380766629

Invoice No. 2025/08/002
Invoice Date 19-08-2025
Purchase Order No.
Quotation Ref No.
Payment Term Cash
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Details	Qty UOM	Price	Amount (RM)
Annual Maintenance for Tenancy Management System - inclusive of new features - Period : 29/07/2025 to 28/07/2026 - RM2640 + RM5250	1 year	7,890.00	7,890.00
VPS Hosting Fees - Linux VPS - 4GB RAM - 40GB of hosting space - Inclusive of backup plan - Period : 29/07/2025 to 28/07/2026	1 year	550.00	550.00
Whatsapp Subscription (2 numbers) - July RM50 x 2 - Aug RM50 x 2	1 L/S	200.00	200.00
Modification/enhancement Work Done On CCHREIT.COM - as per attached	1 L/S	3,550.00	3,550.00

TOTAL AMOUNT **12,190.00**

RINGGIT MALAYSIA : TWELVE THOUSAND ONE HUNDRED NINETY ONLY

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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