

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

Dellmax Sales and Service
43300 Seri Kembangan Selangor
Tel : 0122125737

E-mail : mwater.james@gmail.com

Invoice No. 2024/10/005
Invoice Date 22-10-2024
Purchase Order No.
Quotation Ref No.
Payment Term Cash
Page 1 of 1

Details	Qty UOM	Price	Amount (RM)
Software Maintenance - CRM Software - Period : Oct to Dec 2024	3 mth	300.00	900.00

TOTAL AMOUNT **900.00**

RINGGIT MALAYSIA : NINE 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