

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

Herdiva Sdn. Bhd.
21, Jalan Samarinda 21, Taman Emas, Batu 3
1/2, Kampung Jawa, 41000 Klang, Selangor
Tel : 0102223839

E-mail : salesherdiva@gmail.com

Invoice No. 2018/10/004

Invoice Date 11-10-2018

Purchase Order No.

Quotation Ref No.

Payment Term Cash

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Details	Qty UOM	Price	Amount (RM)
Website Maintenance - herdivaonlinefashion.com - Period : Sep and Oct 2018	2 mths	250.00	500.00
VPS Hosting Fees - Period : Sep and Oct 2018	2 mths	180.00	360.00
Changes related to SST Implementation	1 L/S	600.00	600.00
Printing In Bulk - Invoice - Debit Note - Packing List - Statement	1 L/S	900.00	900.00

TOTAL AMOUNT **2,360.00**

RINGGIT MALAYSIA : TWO THOUSAND THREE HUNDRED SIXTY 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