

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

Polypure Filtration (M) Sdn. Bhd.
6, Level 1, Jalan Damai Perdana 1/8B, Bandar
Damai Perdana, 56000 Kuala Lumpur
Tel : 0391026032

E-mail : kentlee1984@gmail.com

Invoice No. 2018/03/003

Invoice Date 27-03-2018

Purchase Order No.

Quotation Ref No.

Payment Term Cash

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Details	Qty UOM	Price	Amount (RM)
CRM Software Maintenance - For Period : Jan, Feb and Mar 2018	3 mths	500.00	1,500.00

TOTAL AMOUNT **1,500.00**

RINGGIT MALAYSIA : ONE THOUSAND 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