

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

Supreme Star Trading sdn bhd

Tel : 014694 1302

Invoice No.

2023/03/001

Invoice Date

09-03-2023

Purchase Order No.**Quotation Ref No.****Payment Term**

Cash

Page

1 of 1

Details	Qty UOM	Price	Amount (RM)
Maintenance Fee - Period : January to February	2 mth	3,000.00	6,000.00

TOTAL AMOUNT

6,000.00

RINGGIT MALAYSIA : SIX THOUSAND 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