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

Bulan Restu Sdn Bhd

282, Jalan Segambut, 51200 Kuala Lumpur

Tel: 0362501035

E-mail: jessie.chua@firstcoach.com.my

Invoice No.
Invoice Date

2024/06/001 24-06-2024

Purchase Order No.

Quotation Ref No.

20240619BRv2

Payment Term

Cash

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Details	Qty UOM	Price	Amount (RM)
Software Development Fees	1 L/S	5,500.00	5,500.00

Being 50% Deposit For Firstcoach

- Changes related to SGD MBB Payment Gateway And Improvement
- Scope as per Quotation 20240619BRv2, which was accepted on 20/06/2024

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TOTAL AMOUNT 5,500.00

RINGGIT MALAYSIA: FIVE 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