

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

E-Khidmat Ikhlas Sdn Bhd
16C, Tingkat 2, Jalan TK 1/11A, Taman Kinrara
Seksyen 1, 47180 Puchong, Selangor
Tel : 0380808637

E-mail : sipsb8@gmail.com

Invoice No. 2025/05/001
Invoice Date 07-05-2025
Purchase Order No.
Quotation Ref No.
Payment Term Cash
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Details	Qty UOM	Price	Amount (RM)
Serverlink Installation and Configuration	1 L/S	1,200.00	1,200.00

TOTAL AMOUNT **1,200.00**

RINGGIT MALAYSIA : ONE THOUSAND TWO 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