

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. 2023/07/002

Invoice Date 18-07-2023

Purchase Order No.

Quotation Ref No.

Payment Term Cash

Page 1 of 1

Details	Qty UOM	Price	Amount (RM)
Annual Software Maintenance - Web Based Insurance Client & Policy Tracking - Period : 15/07/2023 to 14/08/2024	1 year	2,784.00	2,784.00

TOTAL AMOUNT **2,784.00**

RINGGIT MALAYSIA : TWO THOUSAND SEVEN HUNDRED EIGHTY FOUR 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