

# 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

Jordan Lee & Jaafar Sdn. Bhd.  
Suite 1.1, Level 1, Block C, Plaza Damansara, No.  
45, Jalan Medan Setia 1, Bukit Damansara,  
50490 Kuala Lumpur  
Tel : 0320955811  
Fax : 0320955843  
E-mail : hq@jlj.com.my

**Invoice No.** 2023/01/003  
**Invoice Date** 13-01-2023  
**Purchase Order No.**  
**Quotation Ref No.**  
**Payment Term** Cash  
**Page** 1 of 1

| Details                              | Qty UOM | Price    | Amount (RM) |
|--------------------------------------|---------|----------|-------------|
| VMS Software Maintenance             | 1 year  | 3,600.00 | 3,600.00    |
| - Annual Maintenance Fees            |         |          |             |
| - Period : 1 Feb 2023 to 31 Jan 2024 |         |          |             |

TOTAL AMOUNT **3,600.00**

RINGGIT MALAYSIA : THREE THOUSAND SIX 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