

# 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

CCH Reit Resources Sdn Bhd  
No.123, Jalan Kenari 23A, Bandar Puchong Jaya,  
47100 Puchong, Selangor Darul Ehsan.

E-mail : ep@groupcch.com

**Invoice No.** 2025/05/002  
**Invoice Date** 15-05-2025  
**Purchase Order No.**  
**Quotation Ref No.**  
**Payment Term** Cash  
**Page** 1 of 1

| Details  | Qty UOM | Price     | Amount (RM) |
|--|---------|-----------|-------------|
| DEVELOPMENT AND UPGRADE OF EXISTING TENANCY MANAGEMENT SYSTEM<br>- To develop a web based Tenant Module and to enhance the existing Tenancy Management System<br>- Scope as per Quotation 20241019-EPSB (dated 19/10/2024)<br>- 50% balance payment<br>- not inclusive of subsequent change requests and modification (which will be invoiced at later date) | 1 L/S   | 17,500.00 | 17,500.00   |
| Software Maintenance (for new addition of tenant module and addons)<br>- Period : May Jun Jul 2025 (RM5250 / 12 * 3)<br>- Subsequent maintenance will be invoiced together with the main RENTAL system<br>- Annual maintenance will be RM2640 + RM5250 per year  | 1 L/S   | 1,312.00  | 1,312.00    |

TOTAL AMOUNT **18,812.00**

RINGGIT MALAYSIA : EIGHTEEN THOUSAND EIGHT HUNDRED TWELVE 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