

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. 2024/10/001
Invoice Date 22-10-2024
Purchase Order No.
Quotation Ref No.
Payment Term Cash
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Details	Qty UOM	Price	Amount (RM)
Software Maintenance - Firstcoach Ticketing System - For HQ, web and Counter - Period : 1/11/2024 to 31/10/2025	1 year	8,076.95	8,076.95

TOTAL AMOUNT **8,076.95**

RINGGIT MALAYSIA : EIGHT THOUSAND SEVENTY SIX AND SEN NINE FIVE 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