

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. 2024/06/001
Invoice Date 24-06-2024
Purchase Order No.
Quotation Ref No. 20240619BRv2
Payment Term Cash
Page 1 of 1

Details	Qty	UOM	Price	Amount (RM)
Software Development Fees Being 50% Deposit For Enhancement - Related to SGD MBB Payment Gateway And other improvements - Scope as per Quotation 20240619BRv2, which was accepted on 20/06/2024 - Delivery : 2 calendar months	1	L/S	5,500.00	5,500.00

TOTAL AMOUNT **5,500.00**

RINGGIT MALAYSIA : FIVE THOUSAND FIVE 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