

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

Medicare Extra Sdn Bhd
18-2, Jalan BK 5A/3B Bandar Kinrara 47180
Puchong Selangor

Invoice No. 2024/09/001
Invoice Date 10-09-2024
Purchase Order No.
Quotation Ref No.
Payment Term Cash
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Details	Qty UOM	Price	Amount (RM)
Annual Maintenance for Briefing System - Briefing Registration System - Period : 1/9/2024 to 31/08/2025	1 year	840.00	840.00

TOTAL AMOUNT **840.00**

RINGGIT MALAYSIA : EIGHT HUNDRED FOURTY 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