

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

Polypure Filtration (M) Sdn. Bhd.
6, Level 1, Jalan Damai Perdana 1/8B, Bandar
Damai Perdana, 56000 Kuala Lumpur
Tel : 0391026032

E-mail : kentlee1984@gmail.com

Invoice No. 2022/01/003

Invoice Date 29-01-2022

Purchase Order No.

Quotation Ref No.

Payment Term Cash

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Details	Qty UOM	Price	Amount (RM)
Software Maintenance - CRM Software - Period : Jul to Dec 2021	6 mths	500.00	3,000.00
MCO Special Discount (July 2021)	1 mth	-500.00	-500.00
Program Changes - Upload and view JPG attachment	1 L/S	600.00	600.00

TOTAL AMOUNT **3,100.00**

RINGGIT MALAYSIA : THREE THOUSAND ONE 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