

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 Property Venture Sdn. Bhd.
123, Jalan Kenari 23A, Bandar Puchong Jaya,
47100 Puchong, Selangor
Tel : 0380766629

Invoice No.

2026/01/005

Invoice Date

22-01-2026

Purchase Order No.**Quotation Ref No.****Payment Term**

Cash

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Details	Qty UOM	Price	Amount (RM)
SST Enhancement to TMS - add SST configuration settings - add SST related storage - modify documents - modify reports	1 L/S	4,500.00	4,500.00
Whatsapp for 2 numbers - Dec 2025, Jan 2026	2 mths	100.00	200.00
Services (15/01/2026) - Manually adjust invoice tax rate from 8% to 6% - Manually adjust receipt, outstanding and payment account balance	1 L/S	250.00	250.00

TOTAL AMOUNT

4,950.00

RINGGIT MALAYSIA : FOUR THOUSAND NINE HUNDRED FIFTY 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