

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

The Navigators Society Malaysia
14, Jalan SS26/4, Taman Mayang Jaya, 47301
Petaling Jaya
Tel : 603-78037424

E-mail : navmalaysia@gmail.com

Invoice No. 2022/06/001
Invoice Date 20-06-2022
Purchase Order No.
Quotation Ref No. 20220517-NAV
Payment Term Cash
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Details	Qty UOM	Price	Amount (RM)
Being deposit for development of Office Management System - Work Scope as per stated in Quotation 20220517-NAV	1 L/S	13,500.00	13,500.00

TOTAL AMOUNT **13,500.00**

RINGGIT MALAYSIA : THIRTEEN 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