

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. 2022/02/005
Invoice Date 28-02-2022
Purchase Order No.
Quotation Ref No. 20211215-CCHPVSB
Payment Term Cash
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Details	Qty UOM	Price	Amount (RM)
Changes to Rental System - To make changes to functionalities, format and wordings to Rental System. - As per quotation 20211215-CCHPVSB dated 15/12/2021 * Work status (delivered)	1 L/S	3,500.00	3,500.00
Increase In Annual Maintenance - Period : 28/02/2022 to 28/07/2022 - RM3,500 x 12% x 5/12 (pro-rate) - Next maintenance will be renewed at RM2220 + RM450 on 28/07/2022	1 L/S	175.00	175.00

TOTAL AMOUNT **3,675.00**

RINGGIT MALAYSIA : THREE THOUSAND SIX HUNDRED SEVENTY FIVE 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