

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

Jordan Lee & Jaafar Sdn. Bhd.
No 3-3, Level 3, Block B, Plaza Damansara, Jalan
Medan Setia 1, Bukit Damansara, 50490 Kuala
Lumpur
Tel : 0320955811
Fax : 0320955843
E-mail : hq@jlj.com.my

Invoice No. 2017/09/001
Invoice Date 30-09-2017
Purchase Order No.
Quotation Ref No.
Payment Term Cash
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Details	Qty UOM	Price	Amount (RM)
VMS Annual Software Maintenance	1 year	1,800.00	1,800.00
- Kuantan Branch			
- Period : 12/9/2017 to 11/9/2018			

TOTAL AMOUNT **1,800.00**

RINGGIT MALAYSIA : ONE THOUSAND EIGHT 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