

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

Dellmax Trading and Service
43300 Seri Kembangan Selangor
Tel : 0122125737

E-mail : mwater.james@gmail.com

Invoice No. 2017/08/005

Invoice Date 21-08-2017

Purchase Order No.

Quotation Ref No.

Payment Term Cash

Page 1 of 1

Details	Qty UOM	Price	Amount (RM)
CRM Software Maintenance - Period : Jul, Aug, Sep 2017	3 mth	300.00	900.00
SATA Cable	3 pcs	15.00	45.00
Installation Service	5 units	60.00	300.00

TOTAL AMOUNT 1,545.00

RINGGIT MALAYSIA : ONE THOUSAND FIVE HUNDRED FOURTY 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