

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. (PJ)
A-2-3, Block A, Pusat Perniagaan Seksyen 8,
Jalan Sungai Jernih 8/1, 46050 Petaling Jaya,
Selangor
Tel : 03-7956 5811
Fax : 03-7955 5843
E-mail : sherman@jlj.com.my

Invoice No. 2026/01/007
Invoice Date 22-01-2026
Purchase Order No.
Quotation Ref No.
Payment Term Cash
Page 1 of 1

Details	Qty UOM	Price	Amount (RM)
Valuation Management System - PJ	1 year	1,800.00	1,800.00
- Annual software maintenance			
- Period : 1/2/2026 to 31/01/2027			

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