

INFINITE GZ SDN BHD

Financial Management Services

Kuala Lumpur, Malaysia

INVOICE

BILLED TO:

CHANG CHOON CHOW

Customer Code: Be_rich_CCC

Invoice No:

INF-20241008-7SL

Invoice Date:

29 October 2025

Statement Period:

2024-10-08

SUPPLIER:

7SL

No.	Date	Description	Qty	Unit Price	Fee (1%)	Subtotal
1	2024-10-08	7SL GROUP SDN BHD WILAYAH PERSEKUTUAN	1	RM 18,888.00	RM 188.88	RM 19,076.88
2	2024-10-08	7SL GROUP SDN BHD WILAYAH PERSEKUTUAN	1	RM 22,112.00	RM 221.12	RM 22,333.12

Subtotal: RM 41,000.00

Processing Fee (1%): RM 410.00

Total: RM 41,410.00

PAYMENT TERMS:

- Payment is due within 30 days from invoice date
- Total amount includes 1% processing fee on all transactions
- Please reference invoice number **INF-20241008-7SL** when making payment
- For inquiries, please contact our billing department

Thank you for your business | This is a computer-generated invoice