INFINITE GZ SDN BHD

Financial Management Services

Kuala Lumpur, Malaysia

INVOICE

BILLED TO:

CHANG CHOON CHOW

Customer Code: Be_rich_CCC

Invoice No: INF-20241015-7SL

Invoice Date: 29 October 2025

Statement Period: 2024-10-15

SUPPLIER:

7SL

No.	Date	Description	Qty	Unit Price	Fee (1%)	Subtotal
1	2024-10-15	7SL GROUP SDN BHD WILAYAH PERSEMYS	1	RM 10,001.00	RM 100.01	RM 10,101.01

Subtotal:	**RM 10,001.00**
Processing Fee (1%):	**RM 100.01**
Total:	**RM 10,101.01**

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-20241015-7SL** when making payment
- For inquiries, please contact our billing department