INFINITE GZ SDN BHD

Financial Management Services

Kuala Lumpur, Malaysia

INVOICE

BILLED TO:

CHANG CHOON CHOW

Customer Code: Be_rich_CCC

Invoice No: INF-20241027-7SL

Invoice Date: 29 October 2025

Statement Period: 2024-10-27

SUPPLIER:

7SL

No.	Date	Description	Qty	Unit Price	Fee (1%)	Subtotal
1	2024-10-27	7SL GROUP SDN BHD WILAYAH PERSEMYS	1	RM 5,001.00	RM 50.01	RM 5,051.01
2	2024-10-27	7SL GROUP SDN BHD WILAYAH PERSE	MY1	RM 18,888.00	RM 188.88	RM 19,076.88
3	2024-10-27	7SL GROUP SDN BHD WILAYAH PERSE	MY1	RM 25,999.00	RM 259.99	RM 26,258.99
4	2024-10-27	7SL GROUP SDN BHD WILAYAH PERSE	MY1	RM 5,001.00	RM 50.01	RM 5,051.01
5	2024-10-27	7SL GROUP SDN BHD WILAYAH PERSE	MY1	RM 2,112.00	RM 21.12	RM 2,133.12

Subtotal:	**RM 57,001.00**
Processing Fee (1%):	**RM 570.01**
Total:	**RM 57,571.01**

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-20241027-7SL** when making payment
- For inquiries, please contact our billing department

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