INFINITE GZ SDN BHD

Financial Management Services

Kuala Lumpur, Malaysia

INVOICE

BILLED TO:

CHANG CHOON CHOW

Customer Code: Be_rich_CCC

Invoice No:	INF-20241209-7SL
Invoice Date:	29 October 2025
Statement Period:	2024-12-09

SUPPLIER:

7SL

No.	Date	Description	Qty	Unit Price	Fee (1%)	Subtotal
1	2024-12-09	7SL GROUP SDN BHD WILAYAH PERSE MY	1	RM 26,999.00	RM 269.99	RM 27,268.99

Subtotal:	**RM 26,999.00**
Processing Fee (1%):	**RM 269.99**
Total:	**RM 27,268.99**

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-20241209-7SL** when making payment
- For inquiries, please contact our billing department