

INFINITE GZ SDN BHD

Financial Management Services

Kuala Lumpur, Malaysia

INVOICE

BILLED TO:

CHANG CHOON CHOW

Customer Code: Be_rich_CCC

Invoice No:

INF-20250213-HUAWEI

Invoice Date:

29 October 2025

Statement Period:

2025-02-13

SUPPLIER:

HUAWEI

No.	Date	Description	Qty	Unit Price	Fee (1%)	Subtotal
1	2025-02-13	HUAWEI - I-CITY SHAH ALAM MYS	1	RM 4,001.00	RM 40.01	RM 4,041.01

Subtotal:	RM 4,001.00
Processing Fee (1%):	RM 40.01
Total:	RM 4,041.01

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-20250213-HUAWEI** when making payment
- For inquiries, please contact our billing department

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