INFINITE GZ SDN BHD

Financial Management Services

Kuala Lumpur, Malaysia

INVOICE

BILLED TO:

CHANG CHOON CHOW

Customer Code: Be_rich_CCC

Invoice No: INF-20250401-HUAWEI

Invoice Date: 29 October 2025

Statement Period: 2025-04-01

SUPPLIER:

HUAWEI

No.	Date	Description	Qty	Unit Price	Fee (1%)	Subtotal
1	2025-04-01	HUAWEI - I-CITY SHAH ALAM MYS	1	RM 37,776.00	RM 377.76	RM 38,153.76
2	2025-04-01	HUAWEI - I-CITY SHAH ALAM MYS	1	RM 37,776.00	RM 377.76	RM 38,153.76

Subtotal:	**RM 75,552.00**
Processing Fee (1%):	**RM 755.52**
Total:	**RM 76,307.52**

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-20250401-HUAWEI** when making payment
- For inquiries, please contact our billing department