INFINITE GZ SDN BHD

Financial Management Services

Kuala Lumpur, Malaysia

INVOICE

BILLED TO:

CHANG CHOON CHOW

Customer Code: Be_rich_CCC

Invoice No: INF-20250428-HUAWEI

Invoice Date: 29 October 2025

Statement Period: 2025-04-28

SUPPLIER:

HUAWEI

No.	Date	Description	Qty	Unit Price	Fee (1%)	Subtotal
1	2025-04-28	HUAWEI - I-CITY SHAH ALAM MYS	1	RM 18,888.00	RM 188.88	RM 19,076.88
2	2025-04-28	HUAWEI - I-CITY SHAH ALAM MYS	1	RM 18,888.00	RM 188.88	RM 19,076.88

Subtotal:	**RM 37,776.00**
Processing Fee (1%):	**RM 377.76**
Total:	**RM 38,153.76**

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-20250428-HUAWEI** when making payment
- For inquiries, please contact our billing department