INFINITE GZ SDN BHD

Financial Management Services

Kuala Lumpur, Malaysia

INVOICE

BILLED TO:

CHANG CHOON CHOW

Customer Code: Be_rich_CCC

Invoice No: INF-20250921-HUAWEI

Invoice Date: 29 October 2025

Statement Period: 2025-09-21

SUPPLIER:

HUAWEI

No.	Date	Description	Qty	Unit Price	Fee (1%)	Subtotal
1	2025-09-21	HUAWEI - I-CITY SHAH ALAM MY	1	RM 18,888.00	RM 188.88	RM 19,076.88
2	2025-09-21	HUAWEI - I-CITY SHAH ALAM MY	1	RM 1,201.00	RM 12.01	RM 1,213.01

Subtotal:	**RM 20,089.00**
Processing Fee (1%):	**RM 200.89**
Total:	**RM 20,289.89**

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-20250921-HUAWEI** when making payment
- For inquiries, please contact our billing department

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