INFINITE GZ SDN BHD

Financial Management Services

Kuala Lumpur, Malaysia

INVOICE

BILLED TO:

CHEOK JUN YOON

Customer Code: Be_rich_CJY

Invoice No: INF-20250608-HUAWE
I

Invoice Date: 29 October 2025

Statement Period: 2025-06-08

SUPPLIER:

HUAWEI

No.	Date	Description	Qty	Unit Price	Fee (1%)	Subtotal
1	2025-06-08	HUAWEI - I-CITY SHAH ALAMMY	1	RM 29,999.00	RM 299.99	RM 30,298.99
2	2025-06-08	HUAWEI - I-CITY SHAH ALAMMY	1	RM 37,776.00	RM 377.76	RM 38,153.76

Subtotal:	**RM 67,775.00**
Processing Fee (1%):	**RM 677.75**
Total:	**RM 68,452.75**

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-20250608-HUAWEI** when making payment
- For inquiries, please contact our billing department