

Supplier Invoice

Supplier Name: GadgetHub Supplies Sdn. Bhd.

Supplier Address:

Lot 12, TechZone Commercial Park,
Jalan Teknologi 3,
47000 Selangor

Supplier Contact: 03-8890 4412

Email: sales@gadgethub-supplies.com

Invoice Details

Invoice No.: GH-INV-2025-0142

Invoice Date: 05 March 2025

Payment Terms: Paid via Online Transfer

Buyer: MYGig Online Enterprise

Buyer Address: 3rd Floor, Plaza Damansara, Jalan Damansara, Kuala Lumpur

Buyer Contact: Daniel Yong | 012-995 2241

Itemized Order Summary

No	Item Description	Qty	Unit Price (RM)	Total (RM)
1	Premium Phone Case (Assorted Models)	120 pcs	6.50	780.00
2	Fast Charging Cable (Type-C & iPhone)	90 pcs	5.00	450.00
3	Tempered Glass Screen Protector	100 pcs	3.20	320.00
4	Wireless Earbuds (Budget Series)	30 pcs	22.00	660.00

Subtotal: RM 2,210.00

Shipping Fee: RM 25.00

Total Amount: RM 2,235.00

Payment Status: PAID

Payment Method: Bank Transfer

Supplier Confirmation

This invoice reflects a genuine record of typical product restocking for MYGig Online Enterprise's mobile accessories business operations via Shopee and TikTok Shop.