

# 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

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## 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.