



COBRIDGE VENTURE SDN BHD (1209060-X)
20-2, JALAN SILC 1/14 KAWASAN PERINDUSTRIAN SILC
79200, ISKANDAR PUTERI, JOHOR.
Tel: 017-753 7990, 011-1055 7990
e-mail : icucicleaning@gmail.com

INVOICE

BILL TO :
Infinity Wave Sdn Bhd

Invoice Number : IN23/12651

Invoice Date : April 15, 2023

Due Date : April 15, 2023

Sales Person : Commercial A

ATTN : Ms Hana

TEL : 017-7514363 (Ms Hana) 019-7744496 (Office)

FAX :

E-mail :

Amount Due (MYR) : RM 180.00

Items	Quantity	Price	Total
Cleaning Service 4 Hrs 2 Persons	1	RM 180.00	RM180.00

Total : **RM 180.00**

Notes

For cheque payment, please issue to :
COBRIDGE VENTURE SDN BHD

Amount Due (MYR) : **RM 180.00**

For bank transfer, please transfer to :
Public Bank Berhad
3203039532

* Late Payment Charges incurred if no payment receive after 7 days from invoice date.

This is a computer generated invoice. No singature is required.

Thank you for choosing us!



CPB SOFTWARE (GERMANY) GMBH

Im Bruch 3, 63897 Miltenberg
Telefon: +49 9371 9786 0
germany@cpb-software.com
www.cpb-software.com

CPB Software (Germany) GmbH - Im Bruch 3 - 63897 Miltenberg/Main

Musterkunde AG
Mr. John Doe
Musterstr. 23
12345 Musterstadt

Name: Stefanie Müller
Phone: +49 9371 9786-0

Invoice WMACCESS Internet

VAT No. DE199378386

Invoice No	Customer No	Invoice Period	Date
123100401	12345	01.02.2024 - 29.02.2024	1. März 2024

Service Description	Amount -without VAT-	quantity	Total Amount
Basic Fee wmView	130,00 €	1	130,00 €
Basis fee for additional user accounts	10,00 €	0	0,00 €
Basic Fee wmPos	50,00 €	0	0,00 €
Basic Fee wmGuide	1.000,00 €	0	0,00 €
Change of user accounts	10,00 €	0	0,00 €
Transaction Fee T1	0,58 €	14	8,12 €
Transaction Fee T2	0,70 €	0	0,00 €
Transaction Fee T3	1,50 €	162	243,00 €
Transaction Fee T4	0,50 €	0	0,00 €
Transaction Fee T5	0,80 €	0	0,00 €
Transaction Fee T6	1,80 €	0	0,00 €
Transaction Fee G1	0,30 €	0	0,00 €
Transaction Fee G2	0,30 €	0	0,00 €
Transaction Fee G3	0,40 €	0	0,00 €
Transaction Fee G4	0,40 €	0	0,00 €
Transaction Fee G5	0,30 €	0	0,00 €
Transaction Fee G6	0,30 €	0	0,00 €
Total			381,12 €
VAT 19 %			72,41 €
Gross Amount incl. VAT			453,53 €

Terms of Payment: Immediate payment without discount. Any bank charges must be paid by the invoice recipient.
Bank fees at our expense will be charged to the invoice recipient!

Please credit the amount invoiced to IBAN DE29 1234 5678 9012 3456 78 | BIC GENODE51MIC (SEPA Credit Transfer)

This invoice is generated automatically and will not be signed

Invoice Details

Period: 01.02.2024 to 29.02.2024

Unit: Musterkunde AG 12345

Request sections:	T1:	T2:	T3:	T4:	T5:	T6:	G1:	G2:	G3:	G4:	G5:	G6:
Amount in Euro:	0,58	0,70	1,50	0,50	0,80	1,80	0,30	0,30	0,40	0,40	0,30	0,30

user-account-1	10	0	99	0	0	0	0	0	0	0	0	0	154,30 €
user-account-2	4	0	63	0	0	0	0	0	0	0	0	0	96,82 €

Transaction Fee Seg	T1:	T2:	T3:	T4:	T5:	T6:	G1:	G2:	G3:	G4:	G5:	G6:	
Queries in Total:	14	0	162	0	0	0	0	0	0	0	0	0	
Total in Euro:	8,12 €	0,00 €	243,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	251,12 €

The explanation of the query fee categories (T1 to T6 and G1 to G6) can be found on our website:
<https://www.wmaccess.com/abfragekategorien>

Invoice Details for wmView Query Reference

Period: 01.02.2024 to 29.02.2024

Unit: Musterkunde AG

12345

Query Reference:

Not specified
AZR/31/27439
CCL/3715
CRS/28432
Cs/52113
GS 32090
Kpi/22695
PG 7772
Rjn/11138
SF-M 596/99-08
Ttrb/17885
WPN:24791
Wwt/15658

wmview, wmProfile and User Profiles Query Segments:					
T1:	T2:	T3:	T4:	T5:	T6:

4	0	9	0	0	0	15,82 €
0	0	12	0	0	0	18,00 €
0	0	4	0	0	0	6,00 €
5	0	36	0	0	0	56,90 €
0	0	19	0	0	0	28,50 €
1	0	7	0	0	0	11,08 €
2	0	6	0	0	0	10,16 €
0	0	11	0	0	0	16,50 €
0	0	15	0	0	0	22,50 €
0	0	5	0	0	0	7,50 €
1	0	23	0	0	0	35,08 €
1	0	4	0	0	0	6,58 €
0	0	11	0	0	0	16,50 €

Price for each Query in Euro:					
0,58	0,70	1,50	0,50	0,80	1,80