



Invoice

Billed By

**VERIZONTECH ENTERPRISE
(RA0077860-U)**

8, Jalan Bulan, Bukit Bintang, Kuala Lumpur,
Malaysia - 55100

Billed To

Nimbus Cloud Sdn Bhd

Unit 21-12, Q Sentral, Jalan Stesen Sentral 2,
Kuala Lumpur,
Kuala Lumpur, Malaysia - 50470

Invoice Details

Invoice No # A00233

Invoice Date Sep 30, 2024

	Item	Quantity	Rate	Amount
1.	Vention CAT8 LAN Cable Braided Ethernet Cable 1M Black	25	RM 15.00	RM 375.00
2.	Vention CAT8 LAN Cable Braided Ethernet Cable 1.5M Black	50	RM 17.00	RM 850.00
3.	Vention CAT8 LAN Cable Braided Ethernet Cable 2M Black	50	RM 19.00	RM 950.00
4.	Vention CAT8 LAN Cable Braided Ethernet Cable 3M Black	50	RM 22.00	RM 1,100.00
5.	Vention CAT8 LAN Cable Braided Ethernet Cable 5M Black	15	RM 28.00	RM 420.00
6.	Vention CAT8 LAN Cable Braided Ethernet Cable 8M Black	15	RM 36.00	RM 540.00

Terms and Conditions

Please quote invoice number when remitting funds.

Reductions

RM 0.00

Total (MYR)

RM 4,235.00

Total (in words) :

Four Thousand Two Hundred Thirty Five Ringgit
Only

Bank Details

Account Name Verizontech Enterprise

Account Number 141030013002818

Bank Alliance Bank Malaysia Berhad

For any enquiry, reach out via email at verizontech.enterprise@gmail.com