

Billed By	Billed To	Invoice Details	
VERIZONTECH ENTERPRISE (RA0077860-U) 8, Jalan Bulan, Bukit Bintang, Kuala Lumpur, Malaysia - 55100	Nimbus Cloud Sdn Bhd Unit 21-12, Q Sentral, Jalan Stesen Sentral 2, Kuala Lumpur, Kuala Lumpur, Malaysia - 50470	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	Reductions	RM 0.00
Please quote invoice number when remitting funds.		

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