

**INFINITE GZ SDN BHD**  
Financial Management Services  
Kuala Lumpur, Malaysia

# INVOICE

**BILLED TO:**  
CHEOK JUN YOON  
Customer Code: Be\_rich\_CJY

**Invoice No:** INF-202506-HUAWEI-01  
**Invoice Date:** 25 October 2025  
**Statement Period:** 2025-06-30

**SUPPLIER:**

HUAWEI

No.	Date	Description	Qty	Unit Price	Fee (1%)	Subtotal
1	15/06/2025	Huawei P60 Pro Smartphone	1	RM 4,599.00	RM 45.99	RM 4,644.99
2	18/06/2025	Huawei MatePad Pro 11 Tablet	1	RM 2,199.00	RM 21.99	RM 2,220.99
3	22/06/2025	Huawei FreeBuds Pro 3	1	RM 799.00	RM 7.99	RM 806.99

**Subtotal:** RM 7,597.00

**Processing Fee (1%):** RM 75.97

**Total:** RM 7,672.97

**PAYMENT TERMS:**

- Payment is due within 30 days from invoice date
- Total amount includes 1% processing fee on all transactions
- Please reference invoice number **INF-202506-HUAWEI-01** when making payment
- For inquiries, please contact our billing department

Thank you for your business | This is a computer-generated invoice