

# PAYMENT INVOICE

Invoice Date:

22 October 2025

Statement Period:

2025-06-07

Supplier:

Huawei

Client:

CHANG CHOON CHOW

## Transaction Details

Date	Description	Amount (RM)	Fee (1%)	Total (RM)
29 MAY	HUAWEI - I-CITY SHAH ALAM MYS	28999.00	289.99	29288.99
	TOTAL	RM 28999.00	RM 289.99	RM 29288.99

## Payment Terms

Total Amount Due: RM 29288.99

Please process payment to **Huawei** for the above amount.  
This invoice includes a 1% processing fee on all transactions.