

# PAYMENT INVOICE

Invoice Date:

22 October 2025

Statement Period:

2025-04-07

Supplier:

Huawei

Client:

CHANG CHOON CHOW

## Transaction Details

Date	Description	Amount (RM)	Fee (1%)	Total (RM)
01 APR	HUAWEI - I-CITY SHAH ALAM MYS	37776.00	377.76	38153.76
01 APR	HUAWEI - I-CITY SHAH ALAM MYS	37776.00	377.76	38153.76
	TOTAL	RM 75552.00	RM 755.52	RM 76307.52

## Payment Terms

Total Amount Due: RM 76307.52

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