

PAYMENT INVOICE

Invoice Date: 22 October 2025
Statement Period: 2025-03-07
Supplier: Huawei
Client: CHANG CHOON CHOW

Transaction Details

Date	Description	Amount (RM)	Fee (1%)	Total (RM)
02 MAR	HUAWEI - I-CITY SHAH ALAM MYS	9999.00	99.99	10098.99
	TOTAL	RM 9999.00	RM 99.99	RM 10098.99

Payment Terms

Total Amount Due: RM 10098.99

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