

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