

BILLED TO:

CHEOK JUN YOON

Customer Code: Be_rich_CJY

Invoice No:

INF-202506-HUAWEI-01

Invoice Date:

24 October 2025

Statement Period:

2025-06-30

SUPPLIER:

HUAWEI

NO.	DATE	DESCRIPTION	QTY	UNIT PRICE	FEE (1%)	SUBTOTAL
1	2025-06-15	Huawei P60 Pro Smartphone Purchase	1	RM 4,599.00	RM 45.99	RM 4,644.99
2	2025-06-18	Huawei MatePad Pro 11 Tablet	1	RM 2,199.00	RM 21.99	RM 2,220.99
3	2025-06-22	Huawei FreeBuds Pro 3 Wireless Earbuds	1	RM 799.00	RM 7.99	RM 806.99

Subtotal: RM 7,597.00

Processing Fee (1%): RM 75.97

TOTAL AMOUNT DUE: 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