

# 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
	<b>TOTAL</b>	<b>RM 75552.00</b>	<b>RM 755.52</b>	<b>RM 76307.52</b>

## 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.