

# PAYMENT INVOICE

**Invoice Date:** 22 October 2025  
**Statement Period:** 2025-05-07  
**Supplier:** Huawei  
**Client:** CHANG CHOON CHOW

## Transaction Details

Date	Description	Amount (RM)	Fee (1%)	Total (RM)
27 APR	HUAWEI - I-CITY SHAH ALAM MYS	37776.00	377.76	38153.76
28 APR	HUAWEI - I-CITY SHAH ALAM MYS	18888.00	188.88	19076.88
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