

PAYMENT INVOICE

Invoice Date: 22 October 2025
Statement Period: 2025-06-07
Supplier: Huawei
Client: CHANG CHOON CHOW

Transaction Details

Date	Description	Amount (RM)	Fee (1%)	Total (RM)
29 MAY	HUAWEI - I-CITY SHAH ALAM MYS	28999.00	289.99	29288.99
	TOTAL	RM 28999.00	RM 289.99	RM 29288.99

Payment Terms

Total Amount Due: RM 29288.99

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