



WI MEDIK SDN BHD  
1-15-02, Level 15, Plaza Bukit Jalil @ Aurora Place (Sovo)  
No 1, Persiaran Jalil 1, Bukit Jalil  
Kuala Lumpur 57000 MY  
+60 129492893  
chewhy44@gmail.com  
<https://wimedik.my/>  
Trade Reg. Nr. (202001011115) 1367435-U

## INVOICE

BILL TO  
ATI DJAM SERI BINTI MONTOI  
NO. 44, JALAN PULAU LUMUT  
U10/75A, ALAM BUDIMAN, SEKSYEN  
10  
SHAH ALAM  
40170  
SELANGOR DARUL EHSAN  
MALAYSIA

SHIP TO  
ATI DJAM SERI BINTI MONTOI  
NO. 44, JALAN PULAU LUMUT  
U10/75A, ALAM BUDIMAN,  
SEKSYEN 10  
SHAH ALAM  
40170  
SELANGOR DARUL EHSAN  
MALAYSIA

INVOICE NO. 4054  
DATE 17.10.2023  
DUE DATE 17.10.2023  
TERMS Due on receipt

CONTACT NO.  
+6012-3698614

ID NO.  
721110-12-5470

HOSPITAL.  
PPUM

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Spare Part (7 Series) - Mainboard APAP	1	1,600.00	1,600.00

Terms & Conditions :

BALANCE DUE

**RM1,600.00**

All Goods and Service sold are not refundable nor exchangeable.

Warranty coverage is valid period stated, beginning on the date of purchase.

During the warranty period, WI MEDIK shall repair and replace any parts that are found to be manufacturing defects only, any unauthorised modification will not cover the warranty.

Warranty does not extend to accessories such as mask, hose, headgear, device filter and cannula.  
(it due to wear and tear item)

No. MOF : 357-0002333005  
No. eP : eP-140010AL2  
No eVendor : 6000519885

  
WI MEDIK SDN. BHD.  
202001011115  
(1367435-U)

Please make cheque payable to WI MEDIK SDN BHD or Remit payment to our Bank Accounts as follows:

Bank' Name : United Oversea Bank  
A/C No : 220-302-525-6  
Swift Code: UOVBMYKL

This is a computer generated Original Invoice / Delivery Note