

**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-1400I0AL2

No eVendor : 6000519885



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: UOVBYMYKL

This is a computer generated Original Invoice / Delivery Note