



**E CYTECH DOT COM** (JM 0553311-V)  
17 & 19, JLN KEBUDAYAAN 8, TAMAN UNIVERSITI,  
81300 SKUDAI, JOHOR  
(GST No. 000552697856)  
Email: cytsys08@hotmail.com  
Tel: 07-5211992/7388 Fax: 07-5211986

UMEDIC HEALTHCARE SDN BHD

Sold To:  
(500)

705693

**TAX INVOICE**

Invoice No. : 31 Jul 2023 18:17  
Date : cashier2  
Cashier : erictan  
Salesman : 1 of 1  
Page :

No.	Description	Qty	Price (RM)	Amount (RM)
1	PRT-BRO-T720DW BROTHER DCP-T720DW 3 IN 1 WIFI DUPLEX INKJET PRINTER SN#:E80726D3H992726	1 UNIT	799.000	799.00
Remarks: ONLINE BANK TRANSFER				0.00
Payment by: Cash799.00				799.00
E. & O. E.				
Total :				

Remarks: ONLINE BANK TRANSFER  
Payment by: Cash799.00

Tax Details : SR - 0.00% - MYR 0.00

GST :

Total :

Remarks:

1. All Cheque should be crossed and made payable to **E CYTECH DOT COM**.
2. Any payment should be made into **HLBB Account No:139-00-02275-2 E CYTECH DOT COM**.

FOR: E CYTECH DOT COM

This computer generated document bear no signature.

**Returns Policy**

Returns may be due to (a.) change of mind, (b.) faulty product, or (c.) wrong product/ not compliant with specifications. It may be subject to 10% cancellation fee on purchase price for (a.) and (c.). Upon returns, customer needs to ensure:

- i) product being returned within the first 7 days from the date of purchase and with proof of purchase for (a.), (b.) and (c.);
- ii) product being returned in its original packaging and is unopened for (a.), or is in an "as new" condition together with all original packaging and accessories for (b.) and (c.)