



**E CYTECH DOT COM** (JM 0553311-V)  
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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			GST :	
Payment by: Cash799.00			Total :	
E. & O. E.			0.00	
			799.00	

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.)

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