



INVOICE

SMD FIBANTECH SDN BHD

Unit 17.2, Level 17, Wisma Sunway
No. 1, Jalan Tengku Ampuan Zabedah C9/C, Seksyen 9
Shah Alam Selangor 40100
Malaysia

INV 2025014

Balance Due
MYR3,750.00

Bill To
EXL BIZ (M) SDN BHD

Invoice Date : 18 Jul 2025
Terms : Custom
Due Date : 18 Jul 2025

#	Item & Description	Qty	Rate	Amount
1	50% Outstanding for Website	1.00	3,750.00	3,750.00
Refer to : EXL - Ecommerce Quotation QUO 202507				

Sub Total 3,750.00

Total MYR3,750.00

Balance Due MYR3,750.00

NOTES

Time -frame: Estimated 3-4 Weeks

Payment Method: Bank Transfer

Account Name : SMD FIBANTECH SDN BHD

Bank Name : CIMB BANK

Bank Account : 8606 0567 88

Bank Address : No 12 & 13 Plaza Azalea, Persiaran Bandaraya Seksyen 14 40000 Shah Alam Selangor

SWIFT Code : CIBBMYKL

TERM & CONDITIONS

- i) Additional – Any new features, Onsite support, training, enhancement, change request and customization are chargeable
- ii) SMD Fibantech Sdn Bhd is not liable for loss of business or profit due to hardware or software related incidents
- iii) Any payment made will be non-refundable
- iv) SMD Fibantech Sdn Bhd is not liable for loss of business or profit due to hardware or software-related incidents
- v) Renewal Webhosting and Domain Name: RM 1200.00/yearly
- vi) Email Support included, during standard working day.