

## **DIGICERT SDN BHD (457608-K)**

Tel no.

03-8992 8800

Fax no.

03-8992 8810

Web

:www.digicert.com.my

# **TAX INVOICE**

To: Customer 2002015628

J.P. MORGAN CHASE BANK BERHAD

LEVEL 18, INTEGRA TOWER,

THE INTERMARRY, 348 JALAN TUN RAZAK,

50400 KUALA LUMPUR

GST No.

: 001012015104

Invoice No.

: 2016/2100000666

Invoice Date

: 07/08/2015

Sales Order/Purc. Order : POX105948700

0110012013

Delivery Order No.

: 2016/2100000666

Terms of Payment

1000000

Sales Person

: 30 Days

### **ATTN: FINANCE DEPARTMENT**

GL Code	Description	TX Code	Unit Price (RM)	Quantity (unit)	Discount (RM)	Total (RM)
640112	IVEST CLIENT CA SMART CARD READER	SR	95.00	2	0	190.00



<b>GST Summary</b>	Amount (RM)	Tax (RM)	Total Sales in RM (Excluding GST)
SR @ 6%	190.00	11.40	GST Payable in RM @ 6%
OS @ 0%			
			Total Sales in RM (Including GST)

#### NOTES:

- (1) All cheques must be crossed and payable to DIGICERT SDN BHD
- (2) For payment made via wire transfer / TT, please use below bank account :

BANK NAME: HSBC AMANAH MALAYSIA BERHAD ACCOUNT NO:001-460443-021

190.00 11.40

201.40

(3) Please provide payment notification upon payment made via crossed cheque or via transfer to either one of the following

medium : (a) Email

mail : finance@digicert.com.my

(b) Fax No.

: 03-8992 8810

(Attn : Finance Department)

(c) Normal mail

: DIGICERT SDN BHD

No. 3-20 & 3-22, Jalan Jalil Perkasa 14,

Aked Esplanad, Bukit Jalil, 57000 Kuala Lumpur

(Attn : Finance Department)

DIGICERT SDN BHD (457608-K)

No. 3-20 3-22, Jalan Jalil Perkasa 14, Aked Esplanad, Bukit Jalil, 57000, Kuala Lumpur, Malaysia This is a computer generated. No signature is required. All items and balances received are deemed correct.



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# **DELIVERY ORDER**

To: Customer 2002015628

J.P. MORGAN CHASE BANK BERHAD

LEVEL 18, INTEGRA TOWER,

THE INTERMARRY,

348 JALAN TUN RAZAK,

50400 KUALA LUMPUR

Delivery Order No.

: 2016/2100000666

**Delivery Order Date** 

: 07/08/2015

Sales Order/Purc. Order

: POX105948700

Terms of Payment

: 30 Days

**ATTN: FINANCE DEPARTMENT** 

GL Code

Description

Quantity

640112

IVEST CLIENT CA SMART CARD READER

2

EXP FOR A CRS PURPOSE NAMES

## **GRAND TOTAL**

2

Goods Received By,

For DIGICERT SDN BHD

### Customer's Chop & Signature

**Authorised Signature** 

#### REMARKS:

(1) Please SIGN the Delivery Order and RETURN to the following medium:

(a) Email

: finance@digicert.com.my

(b) Fax No.

: 03-8992 8810 (Attn : Finance Department)

(c) Normal mail : DIGICERT SDN BHD

No. 3-20 & 3-22, Jalan Jalil Perkasa 14,

Aked Esplanad, Bukit Jalil, 57000 Kuala Lumpur.

(Attn : Finance Department)

### DIGICERT SDN BHD (457608-K)

No. 3-20 3-22, Jalan Jalil Perkasa 14, Aked Esplanad, Bukit Jalil, 57000, Kuala Lumpur, Malaysia