

P1/19/09/000 (MYKLINV/190200161)

Bill To:
GRACE LEE
Nexent Limited
10/F Menara Liang Court 37 Jalan Sultan Ahmad Shah
Georgetown 10050
Penang Malaysia
Tel: 60-4-2939375
Fax: - -
Email: grace.lee@skymind.my
Requestor: GRACE LEE

Invoice/Order No. : MYKLINV/190200161
Invoice Date : 17 Sep 2019
Account Manager :
Payment Term : Upon confirmation of order
P/O No. :
S/A No. : MYKLSAG/190128285
Payment Mode : JomPAY
Reference : 69H1SPY2 - MYR 4,160.50
Printed By : JBoss System User @ 17 Sep 2019
04:58 PM
Internal Code : C3 - I

| No | Order Description | Qty | Unit Price (MYR) | Amount (MYR) |
|-------------------------------|----------------------------------------------------------|-----|------------------|---------------------|
| 1 | 1 Intro Job Posting Package with SOL (FY20) | | | |
| | Job Posting (17 Sep 2019 To 17 Oct 2019) | 1 | 376.00 | 376.00 |
| | ReAlert for low response ad (17 Sep 2019 To 17 Oct 2019) | 1 | Bundled | |
| | Service Guarantee (17 Sep 2019 To 17 Oct 2019) | 1 | Bundled | |
| | Stand Out Listing (17 Sep 2019 To 17 Oct 2019) | 1 | 84.00 | 84.00 |
| 2 | 3 Intro Job Posting Package with SOL (FY20) | | | |
| | Job Posting (17 Sep 2019 To 17 Dec 2019) | 9 | 340.00 | 3,060.00 |
| | ReAlert for low response ad (17 Sep 2019 To 17 Dec 2019) | 9 | Bundled | |
| | Service Guarantee (17 Sep 2019 To 17 Dec 2019) | 9 | Bundled | |
| | Stand Out Listing (17 Sep 2019 To 17 Dec 2019) | 9 | 45.00 | 405.00 |
| Sub Total : | | | | 3,925.00 |
| Service Tax (3,925.00 * 6%) : | | | | 235.50 |
| Total Amount Payable : | | | | MYR 4,160.50 |

NOTE: This is a computer-generated invoice. No signature is needed.

Payments made after the due date shall bear interest at the rate of 1.5% per month until paid in full. In the event of any failure by the customer to make payment, the customer shall be responsible for all reasonable expenses (including attorney's fees) incurred by Agensi Pekerjaan JobStreet.com Sdn Bhd in collecting such amounts. Agensi Pekerjaan JobStreet.com Sdn Bhd also reserves the right to withhold delivery of such services until current and past invoice have been paid in full.

Detailed terms please refer to term of use on our website,
https://my.jobstreet.com/employers/terms_use.htm

Payments:

1) If payment is by JomPAY, please key in Biller Code, Ref-1 and Ref-2 as follow:



Biller Code: 2659
Ref-1: MYKLINV190200161
Ref-2: Nexent Limited

JomPAY online at Internet and Mobile Banking with
your Current, Savings or Credit Card account

**JomPAY is available at participating banks via Internet Banking and Mobile Banking. For details, please visit www.jompay.com.my

2) If the payment is by direct credit/online banking/TT, please remit to our Public Bank Berhad (PBB)

Beneficiary Name: Agensi Pekerjaan JobStreet.com Sdn Bhd

Bank Name: Public Bank Berhad (PBB)

Bank A/C no: 398 342 5408

Please indicate your payment order number/ invoice number in your Banking's Recipient Reference/Payment Details field

3) If payment is by cheque, please issue to Agensi Pekerjaan JobStreet.com Sdn Bhd and send it to the mailing address below.

Agensi Pekerjaan JobStreet.com Sdn Bhd

(formerly known as JobStreet.com Sdn Bhd)

Level 16, Menara AIA Cap Square

No. 10, Jalan Munshi Abdullah

50100 Kuala Lumpur, Malaysia

Tel: 60-3-27789000

(Attention: Accounts Department) write the invoice No. and Company Name at the back of the cheque.

4) After making payment, please email us the remittance advice to finance@jobstreet.com or fax it to us at 60-3-76101735 for payment update/activation. Please indicate the information below when send us the remittance advice/bank in slip/cheque.

- Your invoice or invoice/order request number
- Your company name (which is same with the invoice or invoice/order request)
- Payable name (if different with the invoice or invoice/order request)

Agensi Pekerjaan JobStreet.com Sdn Bhd (449122-K)

(formerly known as JobStreet.com Sdn Bhd)

SST Reg. No: W10-1808-31032038

Penang: Unit 1 & 2 Lower Level 5, Hotel Equatorial Penang, 1 Jalan Bukit Jambul, 11900 Bayan Lepas, Penang. Tel: 60-4-6445912 Fax: 60-4-6428653

Kuala Lumpur: Level 16, Menara AIA Cap Square, No. 10, Jalan Munshi Abdullah, 50100 Kuala Lumpur. Tel: 60-3-27789000 Fax: 60-3-76101735

Johor: No. 19, Jalan Sasa 3, Taman Gaya, 81800 Ulu Tiram, Johor. Tel: 60-7-8611045 Fax: 60-7-8631045

Email: invoicing-my@jobstreet.com Website: www.jobstreet.com