

PROFORMA INVOICE / ORDER REQUEST

Bill To:

Cheng Wei Wei

NEXENT SDN. BHD.

10/F Menara Liang Court 37 Jalan Sultan Ahmad Shah

Georgetwn 10050 Penang Malaysia Tel: 60-19-7249601

Fax: -

Email: woamtyug.chan@nexent.co

Requestor: Cheng Wei Wei

Invoice/Order No. : MYKLSAG/200137682

Invoice/Order Date : 08 Jan 2020

Account Manager : Hariz Hazman Ahmad Jaidi Payment Term : Upon confirmation of order

P/O No.

P1/20/01/002 (nykcs49/200137682)

Package Description: 10 Job Posting Package with SOL (FY20)

No	Item Description		Qty _	Unit Price (MYR)	Total (MYR)
1	10 Job Posting Package with SOL (FY20)				
	Job Posting		10	475.00	4,750.00
	Stand Out Listing		10	95.00	950.00
	JobStreet Resume Bank Request		15	Bundled	
	ReAlert for low response ad		10	Bundled	
	Service Guarantee		10	Bundled	
				Sub Total:	5,700.00
			Service Tax (5,700.00 * 6%):		342.00
				Total Amount :	MYR 6,042.00

- 1. Please send your payment immediately. Your order can only be activated for use once we receive your payment.
- 2. After seven days, an email reminder will be sent if payment is not received.
- 3. This order request will be cancelled if payment is not received after fourteen days.

Payments

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



Biller Code: 2659 Ref-1: MYKLSAG200137682 Ref-2: NEXENT SDN. BHD.

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

Level 16, Menara AIA Cap SquareLevel 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.

- i. Your invoice/order request number
- ii. Your company name (which is same with the invoice/order request)
- iii. Payable name (if different with the invoice/order request)

NOTE: This is a computer-generated proforma invoice / order request. No signature is needed.