

P1/19/12/001 (MYKLSAG/190135464)

Bill To:
GOH SHU WEI
Nexent Limited
10/F Menara Liang Court 37 Jalan Sultan Ahmad Shah
Georgetown 10050
Penang Malaysia
Tel: 60-19-7249601
Fax: --
Email: grace.lee@skymind.my
Requestor: GOH SHU WEI

Invoice/Order No. : MYKLSAG/190135464
Invoice/Order Date : 06 Dec 2019
Account Manager :
Payment Term : Upon confirmation of order
P/O No. :

Package Description: 5 Job Posting Package with SOL (FY20)

No	Item Description	Qty	Unit Price (MYR)	Total (MYR)
1	5 Job Posting Package with SOL (FY20)			
	Job Posting	5	515.00	2,575.00
	Stand Out Listing	5	105.00	525.00
	ReAlert for low response ad	5	Bundled	
	Service Guarantee	5	Bundled	
			Sub Total :	3,100.00
			Service Tax (3,100.00 * 6%) :	186.00
			Total Amount :	MYR 3,286.00

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: MYKLSAG190135464
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 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.

- 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.