



MyKetapang Group
KT0302417-X

<https://myketapang.github.io/home/>
myketapang@gmail.com
0134748674 (Najmi)

Invoice

Client:

Saliha Bonjamin, Project Director
saliha@msdss.my; saliha@nuvia.my

Company:

NUVIA Alliance Sdn Bhd
P2-21, Shaftsbury Square, Jalan Impact,
Cyber 6, 63000, Cyberjaya, Selangor

Project:

NexaFlow - MCMC Automated Reporting

Payment Schedule

MILESTONE	AMOUNT
One-time Review Fee (Upfront)	5,934.00
Payment 1Q (W1-W3)	6,882.00
SUB-TOTAL	12,816.00

Thank you for your business!

Terms:

- Payment is due within 10 days of invoicing
- A 3% fee will be charged if the invoice is past due
- Payment terms: Review fee + 40% upfront, next payment will be continuous as progress by month
- Payment Instructions: Payment should be payable via cheque/bank transfer/cash
MAYBANK : 5649 2200 9734 (AHMAD NAJMI BIN ARIFFIN)

To accept this quotation, please sign here and return: