



Debit - Reference to : B190000013338

Date : 03/04/2020

Attention :  
 Company : PHARMANIAGA BERHAD  
 c/o : ETIQAMSK  
 ETIQAMSK  
 SEKSYEN 7, SHAH ALAM,  
 40000 SELANGOR

Invoice No : EFTBGLTIB200000032728  
 Invoice Date : 03/04/2020  
 Bill Type : First Year Adjustments  
 Contract Number : TGWH000781  
 Etiqa Service Tax Reg. No : W10-1808-32000899  
 Contract Period : 01/01/2019 to 31/12/2019  
 Billing Period : 01/01/2019 to 31/12/2019

Subsidiary Re : PHARMANIAGA BERHAD

No	Category	Amount RM	Service Tax (6%) RM	Total RM
1	Contribution	3,374.45	202.45	3,576.90
		3,374.45	202.45	3,576.90

Total Amount Due / Refund

3,576.90

Approved by:

IMPORTANT: Your attention is drawn to the 60 days premium warranty as stated in the policy contract.

KINDLY QUOTE THIS BILL NO TOGETHER WITH YOUR PAYMENT MADE PAYABLE TO : **Etiqa Family Takaful Berhad.**

Confidential

PHARMANIAGA BERHAD  
ETIQAMSK  
ETIQAMSK  
SEKSYEN 7, SHAH ALAM,  
40000 SELANGOR

Billing No. : B200000032728  
Account Name : PHARMANIAGA BERHAD  
Account No. : AC-009166  
Contract No. : TGWH000781  
Issue Date : 03/04/2020  
Currency : RM  
Type of Bill : First Year Adjustments  
Billing Period : 01/01/2019 to 31/12/2019  
Period Of Cover : 01/01/2019 to 31/12/2019

DESCRIPTION OF COVERED MEMBER(S)					Alteration Code	Birth Date	Eff. Date	Scheme Name	Product Code	Previous Plan	New Plan	Previous Sum Covered (RM)	Proposed Sum Covered (RM)	Approved Sum Covered (RM)	Previous Contribution (Inclusive of 6% Service Tax) (RM)	New Contribution (Inclusive of 6% Service Tax) (RM)	Difference Contribution (Inclusive of 6% Service Tax) (RM)	Loading Contribution (Inclusive of 6% Service Tax) (RM)	TPA Fee (RM)	Total Chargeable Amount (Inclusive of 6% Service Tax)	
Name of Covered Member	Par. / Sub Par. No		Member No.	NRIC	Staff No.															Contractholder Contribution (RM)	Member Contribution (RM)
MUHAMAD AL HAFIZ BIN CHE MAT @ IBRAHIM	002437/00			841220065129	K0013	NEW, CHANGE	20/12/1984	01/10/2019	PHARMANIAG A BERHAD-AGE 18-64	GWH	PLAN2		EF	EF	0.00	1,211.90	1,211.90	0.00	0.00	1,211.90	0.00
AZIZI BIN ABDUL AZIZ	002438/00			840525065731	K0015	NEW, CHANGE	25/05/1984	01/10/2019	PHARMANIAG A BERHAD-AGE 18-64	GWH	PLAN2		EF	EF	0.00	1,211.90	1,211.90	0.00	0.00	1,211.90	0.00
NORASYIANI BINTI ABDULLAH	002439/00			860903295744	K0018	NEW, CHANGE	03/09/1986	01/10/2019	PHARMANIAG A BERHAD-AGE 18-64	GWH	PLAN3		EF	EF	0.00	1,153.12	1,153.12	0.00	0.00	1,153.12	0.00
										Sub-Total							3,576.92	0.00	0.00	3,576.92	0.00

Sub Total Contribution (RM)	3,374.45
Service Tax On Total Contribution (RM)	202.45
Total TPA Fee	0.00
Stamp Duty	0.00
Total Amount Due	3,576.90

N.B. No signature on the part of the Company is required as this is a computer generated document.  
ALL PAYMENTS SHOULD BE MADE DIRECT TO *Etiqua Family Takaful Berhad*

FAMILY CODE:  
EO - Employee Only  
ES - Employee Spouse  
EF - Employee Family  
EC - Employee Child

\*\*\* END OF REPORT\*\*\*