

UNPAID



Mesra Hosting (IP0525359-M)

No. 138, Persiaran Prima 2,
Kuala Kangsar Prima,
33000 Kuala Kangsar, Perak
Malaysia

Invoice #2099627

Invoice Date: 18/01/2024

Due Date: 03/03/2024

Invoiced To

AMIQHA CONSULTANCY
ATTN: AMINAH ABD MUTALIB
C107-B, Jln PJU 10/2A,
DAMANSARA DAMAI, SG BULOH
PETALING JAYA, SELANGOR, 47830
Malaysia

Description	Total
Mid Linux GB - amiqhaconsultancy.com (03/03/2024 - 02/03/2025)	RM450.00 MYR
Domain Renewal - amiqhaconsultancy.com - 1 Year/s (03/03/2024 - 02/03/2025)	RM60.00 MYR
Sub Total	RM510.00 MYR
Credit	RM0.00 MYR
Total	RM510.00 MYR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			RM510.00 MYR

Payment Instructions:

To make a payment by Credit Card / PayPal, Please logon to <https://cc.mesrahosting.net>

If Online Banking (Maybank2U, CIMB, PBeBank, BIMB Online etc):
Please make a payment by Interbank Transfer to our CIMB account as follow:

Payable To or Beneficiary Name: Mesra Hosting

Company Registration No. or Beneficiary ID: IP0525359M

CIMB Bank Account No: 8603707666

And please capture (Print Screen) the last page of your transaction as your prove of payment and email to billing@mesrahosting.net or fax to 05-7733334

If Bank In:

Payable to: Mesra Hosting

CIMB Bank Account No: 8603707666

All payment via Bank In must have a prove on bank printed slip stating amount and cheque number by bank and please fax the pay slip to 05-7733334 or scan and email to billing@mesrahosting.net for processing.

If Cheque/Money Order/Postal Order:

Mesra Hosting

No. 139, Persiaran Prima 2,

Kuala Kangsar Prima,

33000 Kuala Kangsar, Perak

Malaysia

We greatly appreciate your efforts to ensure that payment is received in a timely matter.

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