

PROFORMA INVOICE / ORDER REQUEST

Owned by Agensi Pekerjaan JobStreet.com Sdn Bhd (449122-K) Formerly known as JobStreet.com Sdn Bhd

Bill To: Invoice/Order No. :

SYAMSUL NIZAM AZMEE
Supply Network Agency PLT
NO.38 JALAN DESA 13/1

BANDAR COUNTRY HOMES

RAWANG 48000 Selangor Malaysia Tel: 6-012-4883001

Fax: -

Email: admin@supplynetworkagency.com Requestor: SYAMSUL NIZAM AZMEE

Package Description: 1 Intro Job Posting Package with SOL (FY20)

Invoice/Order No. : MYKLSAG/190130851

Invoice/Order Date: 15 Oct 2019

Account Manager : Fatimah Mohamad Salleh
Payment Term : Upon confirmation of order

P/O No. :

No	Item Description	Qty	Unit Price (MYR)	Total (MYR)
1	1 Intro Job Posting Package with SOL (FY20)			
	Job Posting	1	376.00	376.00
	ReAlert for low response ad	1	Bundled	
	Service Guarantee	1	Bundled	
	Stand Out Listing	1	84.00	84.00
		Sub Total :		460.00
		Service Tax (460.00 * 6%):		27.60
			Total Amount :	MYR 487.60

- 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: MYKLSAG190130851

Ref-2: Supply Network Agency PLT

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account

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 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.

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