

INVOICE

IP SERVERONE SOLUTIONS SDN BHD

(CO. NO 800140-T)

A-1-1, Block A, Glomac Damansara, Jalan Damansara, 60000, Kuala Lumpur
Phone: +603 2026 1688 Fax: +603 7733 4883
SST No : W10-1809-32000114

Invoice No : IPAA-0071852
Date : 2019-10-10
Payment Term : COD

CUSTOMER: Supply Network Agency Plt
Syamsul Nizam Azmee - syamsul.azmee@supplynetworkagency.com
No 38, jalan Desa 13/1
Bandar Country Homes 48000 Kuala Lumpur Wilayah Persekutuan Malaysia
TEL: +012.4883001

DESCRIPTION	QTY	UOM	U PRICE	TAX	TOTAL
+ - Cloud GeneralOpt-C2 - 2 x vCPU - 7.5GB RAM - 50GB SAS - 100 Mbps Bandwidth - 1TB Monthly data transfer (additional data transfer @RM0.44/GB/month) Service Period : 2019-10-10 - 2020-10-09	1	12M	1,107.60	66.46	1,174.06
+ - 1 x IPv4 / IPv6	1	12M	0.00	0.00	0.00
+ - Linux CentOS 7	1	12M	0.00	0.00	0.00
+ - cPanel	1	12M	2,400.00	0.00	2,400.00
+ - Domain Name transfer + 1 year renewal fee - Domain name: puffergroup.com Service Period : 2019-10-10 - 2020-10-09	1	12M	55.00	3.30	58.30
+ Terms of Offer Validity : 12 Months minimum Mandatory period Commencement Date : As reflected on customer portal Payment Terms : 7 days from date of invoice Renewal : 30 days before the expiry of the contract period in writing Termination: 30 Days advance notice required for any termination Notes: - Related ticket no: JSW-888-39064 Service Period : 2019-10-10 - 2020-10-09 ***** Service Period: 2019-10-10 ~ 2020-10-09 *****					

BANK ACCOUNT

BANKER : MAYBANK BERHAD
A/C NO : 5143-3850-2511
A/C NAME : IP SERVERONE SOLUTIONS SDN BHD
SWIFT : MBBEMYKL

**** Please fax us the bank in slip +603 7733 4883 or
** E-mail to: billing@ipserverone.com. Thank you.**

TOTAL : MYR 3,632.36

6% SST : MYR 69.76

+ = Add SST @ 6%

This is a computer-generated invoice. No signature is required.