## **Relygrity Services Sdn Bhd**

Unit 2-1, Level 2, The Podium, Tower 3, UOA Business Park, No 1, Jalan Pengaturcara U1/51a, Seksyen U1, 40150 Shah Alam, Selangor, Malaysia.

Tel: +60329359974

Web Site: www.relygrityservices.com.my



Date: May 10th, 2024

Invoice #: INV-DKI-SD-002-2024

**Client PO No: 576576** 

## PT DATA KRETIF INOVASI

Bill To: Gedung Artha Graha, Lt.26 Unit 2601,

Jl. Jend Senayan, Kebayoran Baru,

DKI Jakarta.

Description/Job	Unit Price	Total (MYR)
Software Review & Approval, with Scope of Work:	Lump Sum	140,000.00
Development on .NET programming and SQL database		
2. Development of framework of VIMS		
3. Development of color coding for risk categories		
4. Development of import/export template data reporting in Excel or Pdf		
	SUBTOTAL	140,000.00
	8.000%	-

SUBTOTAL	140,000.00
8.000%	-
6.000%	-

## NOTES:

Account Details as below:	TOTAL	140,000.00
Account Name: Relygrity Services Sdn Bhd	PAID	-
Bank: <u>Maybank</u>	TOTAL DUE	140,000.00
Account No: 512866227881		

Swift Code: MBBEMYKL Branch Code: 12866

Bank Address: LotC.01, Concourse level, 8, First Avenue,

Bandar Utama, 47800 Petaling Jaya, Selangor, Malaysia.