InDESIGN ENGINEERINGS SDN BHD (1143238-W)

Email: inquiry@indesigneng.com

SST NO: P11-2211-32000006

BILL TO : POWER INTEGRATIONS MALAYSIA SDN BHD
PLOT 85B, LINTANG BAYAN LEPAS 9,
BAYAN LEPAS INDUSTRIAL PARK,
PHASE 4,
PENANG 11900
SST No : -

Attn : ACCOUNT DEPARTMENT
Tel : -   Fax : -

TAX INVOICE

No   : 2502/011
Date   : 18/02/2025
Terms : -
Page   : 1 of 2
PO No : -

DO No : 2502/011

	Description	Quantity	U.Price	Disc (%)	Amount
1	Water Pump and Plumbing works	1	2,700.00		2,700.00
	To supply Grundfos CMB3-37PM1 water pump and 1" dia incoming water pipe including neccessary wall bracket and fittings to support for water incoming pressure at Unit 7 Wet lab.				
2	To provide plumber to dismantle existing water pump and incoming water pipe, and replace with new water pump and installation of new water incoming piping.	1	1,250.00		1,250.00
3	Wall split air-conditioning to SEM support room	1	1,540.00		1,540.00
	To supply labour and material to install 1hp "Daikin" wall mounted type air cooled split unit c/w coppe pipings, drain pipings, superlon insulation, internal wiring, bracket, charging gas and testing &commissioning of the units (For : Server Room & Unit 8 Restroom) **Daikin wall mounted unit**				
4	Copper pipings, drain pipings, superlon insulation, internal wiring, bracket, refrigerant gas etc.	1	1,410.00		1,410.00
5	Installation / testing and commissioning	1	350.00		350.00

SST Summary	Amount (RM)	Tax (RM)

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No   : 2502/011
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	Description	Quantity	U.Price	Disc (%)	Amount
6	To supply material of 2.5mm cable c/w 20A double pole switch for aircond unit.	1	500.00		500.00

MALAYSIA RINGGIT : SEVEN THOUSAND EIGHT HUNDRED AND SEVENTY EIGHT ONLY

Note:
1. Interest will be strictly charged at 1.5% per month on overdue A/C.
2. All payment should be made payable to INDESIGN ENGINEERINGS SDN.BHD.
   Public Islamic Bank A/C No.: 3811-1893-35
   SWIFT CODE : PIBEMYK1
   United Overseas Bank A/C No.: 2053036939
   Remittance Slip email to account@indesigneng.com
3. Goods sold are not returnable and refundable.
4. All goods sold remain the property of Indesign Engineerings Sdn Bhd until full payment made.

		MYR	
Subtotal	MYR	7,750.00
Discount	MYR	0.00
Net	MYR	7,750.00
SST TAX	MYR	128.00
Grand Total	**MYR**	**7,878.00**

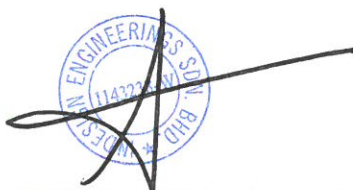| SST Summary	Amount (RM)	Tax (RM)
NOTAX @ 0 %	6,150.00	0.00
ST-8 @ 8 %	1,600.00	128.00

AUTHORISED SIGNATURE(S)

RECEIVED BY

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DELIVERY ORDER

No   : 2502/011
Date   : 18/02/2025
Terms : -
Page   : 1 of 1
PO No : -

	Description	Quantity
1	Water Pump and Plumbing works To supply Grundfos CMB3-37PM1 water pump and 1" dia incoming water pipe including neccessary wall bracket and fittings to support for water incoming pressure at Unit 7 Wet lab.	1
2	To provide plumber to dismantle existing water pump and incoming water pipe, and replace with new water pump and installation of new water incoming piping.	1
3	Wall split air-conditioning to SEM support room To supply labour and material to install 1hp "Daikin" wall mounted type air cooled split unit c/w coppe pipings, drain pipings, superlon insulation, internal wiring, bracket, charging gas and testing &commissioning of the units (For : Server Room & Unit 8 Restroom) **Daikin wall mounted unit**	1
4	Copper pipings, drain pipings, superlon insulation, internal wiring, bracket, refrigerant gas etc.	1
5	Installation / testing and commissioning	1
6	To supply material of 2.5mm cable c/w 20A double pole switch for aircond unit.	1

AUTHORISED SIGNATURE(S)

RECEIVED BY