

Penang Global Tourism Sdn Bhd (Co. No. 50689-X)
(formerly known as DCT Consultancy Services Sdn Bhd)
No. 8B, (First Floor) The Whiteaways Arcade, Lebuh Pantai, 10300 Penang
Tel: 604-264 3456 Fax : 604-264 3455

To:

Jenexus Holding Sdn Bhd
B-05-06, Level 5, Block B, Sunway GEO Avenue
Jalan Lagoon Selatan, Sunway South Quay
Bandar Sunway, 47500 Subang Jaya
Selangor Darul Ehsan

PAYMENT VOUCHER

Voucher No.: V2020/263
Date : 10th April 2020
Bank : CIMB
Cheque No. : PGTEFT5024
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
Internet Charges			
8/4/2020	I-002360	JENX Broadband April 6% Service Tax	1,190.00 71.40

1,261.40

TOTAL: RINGGIT One Thousand Two Hundred Sixty-One and 40/100 -----

Prepared by:

BizChannel EFT Ref	
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Approved by:



Approved by:

Received by:

Chief Executive Officer

Director

I/C No:

Date:

**Kindly acknowledge receipt.
Thank you.**



JENEXUS HOLDING SDN BHD (1172134-P)
B-05-16, LEVEL 5, BLOCK B, SUNWAY GEO AVENUE,
JALAN LAGOON SELATAN, SUNWAY SOUTH QUAY,
BANDAR SUNWAY, 47500 SUBANG JAYA, SELANGOR DARUL EHSAN.
Tel: +603-5612 7677, +603-5612 7577, Fax: +603-5611 7203
Service Tax ID No : B16-1808-31028522

INVOICE

No. : **I-002360**

PENANG GLOBAL TOURISM SDN BHD

Mr Ooi/ Ms Michelle Seow

No. 8B, First Floor,

The Whiteaways Arcade,

Lebuh Pantai,

10300 Georgetown, Penang

TEL : +604-264 3456

FAX : +604-264 3455

Your Ref. :

Our D/O No. :

Terms : Net 30 days

Date : 08/04/2020

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Item	Tax Code	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	SV-6	JENX Manageable Wireless Premium Broadband Access Service Service Period: 01.04.2020 - 30.04.2020 Billing Cycle: Monthly [14/24]	1	Month	1,190.00		1,190.00

- A) 24x7 unlimited phone, email, remote support for Wan Link
B) Onsite Service report
C) Proactive SMS Alert Systems Notification
D) One to One Advanced Hardware Replacement

Wan Link Connection: **Wireless Premium BB**
Wan Link Bandwidth: **10Mbps** c/w 1PFIP
Total Contract: **2 Year** [28/Feb/2019 to 27/Feb/2021]

Disahkan Untuk Pembayaran

Ooi Chok Yan
Chief Executive Officer
Penang Global Tourism Sdn Bhd

RINGGIT MALAYSIA ONE THOUSAND TWO HUNDRED SIXTY ONE AND
CENTS FORTY ONLY

Sub Total (Excluding SST)	1,190.00
Service Tax @ 6% on 1,190.00	71.40
Total (Inclusive of SST)	1,261.40

Notes :

- All cheques should be crossed and made payable to
JENEXUS HOLDING SDN BHD
- Bank Account No:
CIMB Bank - 860 255 8012
Alliance Bank - 1223 900100 25980

This is computer generated invoice. No signature required.