

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
Salangor Darul Ehsan

PAYMENT VOUCHER

Voucher No.: V2020/284
Date : 6th May 2020
Bank : CIMB
Cheque No. : PGTEFT5044
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
Internet Charges			
6/5/2020	I-002447	JENX Broadband May	1,190.00
		6% Service Tax	71.40

1,261.40

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

Prepared by:

BizChannel EFT
Ref

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-002447**

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 : 06/05/2020

Page : 1 of 1

Item	Tax Code	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
------	----------	-------------	-----	-----	----------------	-------	-------------

1.	SV-6	JENX Manageable Wireless Premium Broadband Access Service	1	Month	1,190.00		1,190.00
----	------	---	---	-------	----------	--	----------

Service Period: **01.05.2020 - 31.05.2020**

Billing Cycle: Monthly [15/24]

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.