

**GLOTEL SDN BHD** (200101025770) (561528-X)

No. 9-2, Jalan Temenggung 19/9, Seksyen 9, Bandar Mahkota Cheras

43200 Cheras, Selangor Darul Ehsan, MALAYSIA

Tel: 603-9076 9070, Fax: 603-9074 5611, Email: admin@glotel.my

INVOICENo. : **GL-IN-20-12-003****MALAYSIA PRODUCTIVITY CORPORATION**Jalan Sultan, PJS 52,
46200 Petaling Jaya
Selangor

TEL : 03-7955 7266

FAX : 03-7957 8068

Attn : **En. Noor Mohammad Farhan**

Your Ref. : 034143

Our D/O No. : GL-DO-20-12-003

Terms : Net 30 days

Date : 31-12-2020

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Item	Code	Description	Qty	UOM	U/ Price RM	Total RM
1.	HWSVR-HCI	Sangfor HCI Hardware Inclusive:- *HCI Appliance: CPU 2* Intel Xeon Silver 4110 2.1G, 8C/16T, 96G (16G*6) Memory, 8*3.5in/ 16*2.5in disk slots, 240G OS disk, 6*GE,1*480GB SSD, 2*2TB SATA	1	Unit	26,667.00	26,667.00
2.	V5.0.06-aSV	aSV (Complete Virtualization per Physical CPU) Version 5.0 Server virtualiation, HA,DRS,DRX,Backup,CI	2	UNIT	4,593.00	9,186.00
3.	V5.0.06-aSAN	aSAN(Storage Virtualization per Physical CPU) Version 5.0,storage virtualization, 2-3 copies,SSD read	2	UNIT	9,422.00	18,844.00
4.	aNET	aNet (Network Virtualization License per Physical CPU) Network virtualization, Distributed Firewall, Drawable topology, Visualized network, aSwitch, aRouter	2	UNIT	2,355.50	4,711.00
5.	HCISS-1Y	Software License Subscription& Technical Support - 1Y Software License Subscription & Upgrade, CTI Technical Support 7*24 for 1 year *(annual maintenance is 40% of the list price)	1	UNIT	6,478.00	6,478.00

"Saya memperakui bahawa barang-barang / perkhidmatan
yang dipesan telah dilaksanakan dengan sempurna"

Norazlina Tun Ibrahim
31/12/2020Mohd Yazid Abdul Majid
31/12/2020



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6.	Backup	Vinchin Backup & Recovery-Standard Edition Price per CPU, CPU sockets (≤ 10 CPUs) - VMware backup - Hyper-V backup - RHV/Ovirt backup - XenServer backup - Sangfor HCI backup	2	Unit	2,944.50	5,889.00

SURAT SETUJU TERIMA : MPC 19/2020

Expiry Date of Software Upgrade : 31 Dec 2021

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Norazlina Tun Ibrahim

31/12/2020



Mohd Yazid Abdul Majid

31/12/2020

RINGGIT MALAYSIA SEVENTY ONE THOUSAND SEVEN HUNDRED SEVENTY FIVE ONLY

Total **71,775.00**

Notes :

1. All cheques should be crossed and made payable to Glotel Sdn Bhd and crossed "A/C Payee Only" or Online Transfer to Maybank Mid Valley Branch Account No: 514486122044
2. Interest at 2% per month is chargeable on overdue accounts.
3. Goods sold are not returnable. Otherwise a cancellation fee of 10% on purchase price will be imposed.

Authorised Signature

