

**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

INVOICE**No. : GL-IN-20-12-004****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. : 034144-00

Our D/O No. : GL-DO-20-12-004

Terms : Net 30 days

Date : 31-12-2020

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Item	Code	Description	Qty	UOM	U/ Price RM	Total RM
1.	SER1	Onsite Support Service (Extended) Onsite technical support for configuration, installation and add to existing HCI node. Vinchin deployment.	1	LOT	3,533.00	3,533.00
2.	SER2	PeriCare Onsite Support (Standard 8x5) * PeriCare 8x5 unlimited phone/email/remote support * 4 x NBD onsite support (Klang Valley)	1	UNIT	5,889.00	5,889.00

Bayaran Kedua: Perkhidmatan Menaiktaraf,
Membekal, Memasang,
Menguji Dan Mentauliah Penambahan Satu
(1)Node Perkakasan
Serverhci (Hyper-Converge Infrastructure)Untuk
Kegunaan Ibu Pejabat
Perbadanan Produktiviti Malaysia (MPC) Petaling
Jaya, Selangor

SURAT SETUJU TERIMA : MPC 19/2020**Expiry Date of Software Upgrade : 31 Dec 2021**


Norazlina Tun Ibrahim
31/12/2020



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


MOHD SUZLEZAN SUPU
Pengurus Kanan (E48)
Unit Pengurusan Maklumat
Perbadanan Produktiviti Malaysia (MPC)
31/12/2020

RINGGIT MALAYSIA NINE THOUSAND FOUR HUNDRED TWENTY TWO ONLY**Total 9,422.00****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