

# INVOICE

**ZETTASOFT SDN BHD (442086-W)**

 No 19, Jalan Seri Mutiara 1  
 Taman Seri Mutiara, Seksyen 8,  
 43650 Bandar Baru Bangi,  
 Selangor MALAYSIA.  
 Tel : 603-8928 0466

Fax : 603-8912 5766 Email : inquiry@zettaworld.com

 Invoice/DO No : MPC/2021/INV001  
 Invoice Date : 28th April 2021

**Sold To :**  
**Malaysia Productivity Corporation**  
 P.O. BOX 64,  
 Jalan Sultan,  
 46904, Petaling Jaya,  
 Selangor.  
**(u.p: En Mohd Suzlezan Bin Supu)**
**Delivered To :**  
**Malaysia Productivity Corporation**  
 P.O. BOX 64,  
**Jalan Sultan,**  
**46904, Petaling Jaya,**  
**Selangor.**  
**(u.p: En Mohd Suzlezan Bin Supu)**

| Sales Person        | Customer Order No. | Delivery Date   | Payment Terms (days) |
|---------------------|--------------------|-----------------|----------------------|
| Siti Hairina Muhain | 034259-00          | 31th March 2021 | 15                   |

Dear Sir / Madam,

We thank you for your valuable order. Please acknowledge that this invoice is for the following item(s) purchased by / service(s) rendered to you :-

| No | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Unit Price (RM) | Qty   | Total Price (RM) |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------|------------------|
| 1. | Kerja-kkerja Mengenalpasti Punca Masalah (Troubleshooting), Pemulihan dan Penyelenggaraan Laman Web MPC Akibat Serangan Penggodam. Kerja-kkerja ini adalah untuk tempoh daripada tarikh 8 Disember 2020 sehingga 31 Mac 2021.<br><br><ul style="list-style-type: none"> <li>Memulihkan laman web kepada asal</li> <li>Mengenalpasti masalah</li> <li>Memadam fail yang tidak dikenalpasti dan mencurigakan</li> <li>Memasang tools bagi memantau aktiviti di server Laman Web</li> </ul> | 4,800.00        | 1 lot | 4,800.00         |

Subtotal : 4,800.00

GST 0% : 0.00

**E. & O. E.**

| CODE | RATE | TAX (RM) | SALE AMOUNT (RM) |
|------|------|----------|------------------|
| SR   | 0%   | -        |                  |

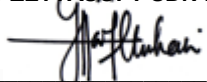
**Total Amount : 4,800.00**

Payment To Date : 0.00

**Balance Due : 4,800.00**
**Notes :-**

- Please be informed that item(s)/service(s) sold is/are not returnable or refundable
- Warranty Coverage shall be those offered by the Original Manufacturer ;
- All payment shall be made as per the stipulated payment terms ;
- Ownership of the good(s)/service(s) delivered herein will remain with Zettasoft Sdn Bhd or its lawful assignee and is only transferred to the buyer when the purchase price is settled in full.
- 2% interest per month will be charged on overdue accounts.
- Kindly make your payment to : **ZETTASOFT SDN BHD**  
 Bank : **CIMB Bank Berhad**  
 Account No. : **8002157460**

Thank you for your valuable order

**For ZETTASOFT SDN BHD**
  
 Authorized Signature

**ZETTASOFT SDN. BHD. (442086-W)**  
 No. 23 & 23A, Jalan 9/2,  
 Taman IKS, Seksyen 9,  
 43650 Bandar Baru Bangi, Selangor.  
 Tel: 03-8928 0466 Fax: 03-8912 5766

 The above mentioned good are received  
 in good order and condition

  
**AZIRA MOHAMED HODZAI**  
 CONSULTANT

MANAGEMENT OF INFORMATION TECHNOLOGY

Date: 18 May 2021

## DELIVERY ORDER

ZETTASOFT SDN BHD  
 (442086-W)  
 No 19, Jalan Seri Mutiara 1,  
 Taman Seri Mutiara, Seksyen 8,  
 43650 Bandar Baru Bangi,  
 Selangor MALAYSIA.

Invoice/DO No. : MPC/2021/DO001  
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| Sales Person        | Customer Order No. | Delivery Date | Payment Terms (days) | Page |
|---------------------|--------------------|---------------|----------------------|------|
| Siti Hairina Muhain | 034259-00          | 31 March 2021 | 15 days              | 1    |

Dear Sir / Madam,  
 We thank you for your valuable order. Please acknowledge that this invoice is for the following item(s) purchased by / service(s) rendered to you :-

| No | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Qty   |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1. | <p>Kerja-kerja Mengenalpasti Punca Masalah (Troubleshooting), Pemulihan dan Penyelenggaraan Laman Web MPC Akibat Serangan Penggodam. Kerja-kerja ini adalah untuk tempoh daripada tarikh 8 Disember 2020 sehingga 31 Mac 2021.</p> <ul style="list-style-type: none"> <li>Memulihkan laman web kepada asal</li> <li>Mengenalpasti masalah</li> <li>Memadam fail yang tidak dikenalpasti dan mencurigakan</li> <li>Memasang tools bagi memantau aktiviti di server Laman Web</li> </ul> | 1 lot |

**Notes:**

- Please be informed that item(s)/service(s) sold is/are not returnable or refundable ;
- Please receive the abovementioned item(s) /service(s) rendered, in good order and conditions;;
- Any claim must be made to the office within 48 hours after receipt of item(s) / services(s) rendered;
- Warranty coverage shall be as per those offered by the original manufacturer

I / We acknowledge receipt of the above mentioned item(s) / service(s) rendered in good order and conditions

  
**AZIRA MOHAMED HODZAI**  
 Authorized Signature CONSULTANT  
 MANAGEMENT OF INFORMATION TECHNOLOGY  
 Name : \_\_\_\_\_  
 Position : \_\_\_\_\_  
 Date : 18/5/2021  
 Co. Chop : \_\_\_\_\_



For ZETTASOFT SDN BHD  
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