

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/INV002

Invoice Date : 28th April 2021

Sold To :
Malaysia Productivity Corporation
 P.O. BOX 64,
 Jalan Sultan,
 46904, Petaling Jaya,
 Selangor.

Delivered To :
Malaysia Productivity Corporation
 P.O. BOX 64,
Jalan Sultan,
46904, Petaling Jaya,
Selangor.

(u.p: En Mohd Suzlezan Bin Supu)

(u.p: En Mohd Suzlezan Bin Supu)

Sales Person	Customer Order No.	Delivery Date	Payment Terms (days)
Siti Hairina Muhain	034261-00	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	Bayaran Kontrak Bagi Kerja-kerja Penyelenggaraan Ke atas Aplikasi Automasi Pejabat, E-mail Lotus Notes dan Perisian Lotus Domino Server di MPC Bagi Tempoh Jan 2021 – Jun 2021			
1	Penyelenggaraan ke atas Aplikasi Automasi Pejabat Lotus Notes	10,625.00	1 lot	10,625.00
2	Penyelenggaraan ke atas Aplikasi E-mail Lotus Notes	7,650.00	1 lot	7,650.00
3	Penyelenggaraan ke atas Perisian Lotus Domino Server bagi Domino1 (Email Server & Applications)	2,125.00	1 lot	2,125.00
4	Penyelenggaraan ke atas Perisian Lotus Domino Server bagi Oaserver2 (Application Server)	2,125.00	1 lot	2,125.00

Subtotal : 22,525.00

GST 0% : 0.00

E. & O. E.

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

Total Amount : 22,525.00

Payment To Date : 0.00

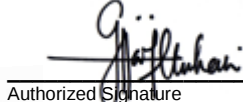
Balance Due : 22,525.00
Notes :-

- 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**

The above mentioned good are received in good order and condition



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

 MOHD SUZLEZAN SUPU
 SENIOR MANAGER
 MANAGEMENT OF INFORMATION TECHNOLOGY
 MALAYSIA PRODUCTIVITY CORPORATION
 Date: 30 Jun 2021

DELIVERY ORDER

ZETTASOFT SDN BHD
 (442086-W)
 No 19, Jalan Seri Mutiara 1,
 Taman Seri Mutiara, Seksyen 8,
 43650 Bandar Baru Bangi,
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2	Penyelenggaraan ke atas Aplikasi E-mail Lotus Notes	1 lot
3	Penyelenggaraan ke atas Perisian Lotus Domino Server bagi Domino1 (Email Server & Applications)	1 lot
4	Penyelenggaraan ke atas Perisian Lotus Domino Server bagi Oaserver2 (Application Server)	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 HODZA CONSULTANT

MANAGEMENT OF INFORMATION TECHNOLOGY
 Authorized Signature Date: 18 May 2021

Name : _____
 Position : _____
 Date : _____
 Co. Chop : _____



For ZETTASOFT SDN BHD
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