



**Acestar Sdn Bhd (811773-K).**  
Unit A-10-6, 10th Floor Tower A,  
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Bangsar South, No 8, Jalan Kerinchi,  
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Persekutuan Kuala Lumpur, Malaysia

T. 0322017688  
E. [icare@acestar.my](mailto:icare@acestar.my)  
W. [www.acestar.my](http://www.acestar.my)

**Proforma Invoice To :**

**JRM BIOHERB SDN BHD**

Contact Person : Mr. Azhar Othman

Email : [itdept@jrmholistik.com.my](mailto:itdept@jrmholistik.com.my)

Tel :

3, Jalan BRP 9/1c, Kawasan Perindustrian Putra,  
47000 Sungai Buloh, Selangor, Malaysia

**Details:**

Date & Time : 20 Feb 2026 10:07 AM

PI Ref. # : P04130V1

QTE Ref. # : Q04130V1

Sales Rep. : Kokila Sales Admin

Contact No. : 0198633202

Total Amt (RM) : **5,442.68**

**End User : JRM BIOHERB SDN BHD (VIP#9763D418715FE612DAEA) Anniversary Date : 6 March**

#	Description	Qty	Price	Tax	Amount
1	Adobe Creative Cloud Pro for teams - Multiple Platforms - Multi Asian Languages Commercial - 12 Month Level 1 1 - 9 (MP-65304574CA01A12)	1	5,039.52	403.16 (8.00%)	5,039.52

**GROSS TOTAL** : **5,039.52**

**8% SST** : **403.16**

**GRAND TOTAL (RM)** : **5,442.68**

**PAYMENT TERMS AND POLICIES**

Payment terms: 100% Payment.

Delivery period: Ex-stock or 2 to 6 weeks max upon receipt of official Purchase Order.

Bank account details:

**CIMB bank: 8007832204.** All cheques should be made to ACESTAR SDN BHD

The terms and conditions set out in this proforma invoice are legally binding between the buyer and us.

This is a computer generated Quotation. No signature is required.

We confirm the above quotation and order.

Acknowledged by:

Signature and Company Chop

Name:

Date: