

INVOICE

Maryami Sufi Holistics and Wellness Spa Sdn Bhd
Attention: En. Azhar
Lot 1972 Jalan Lama Genting
BATANG KALI SELANGOR 44300
Malaysia

Invoice Date
28 Feb 2026

Invoice Number
MAG-I-20260233

Reference
MMQ/JT/JRMSB012/2509
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Magnifi Machines Sdn Bhd
Suite 22-05, Q Sentral,
Jalan Stesen Sentral 2,
50470 Kuala Lumpur,
Malaysia
Company Registration No:
201901030341
(1339671-D)
SST Registration No:
W10-2406-32000041

Description	Quantity	Unit Price	Amount MYR
Managed Connectivity Services for JRM Rumah Sungai (Contract 3 years)			
Monthly Recurring Charges (MRC) for February 2026			
1.0 Managed Connectivity Services 1) Business Internet Connectivity 2) Services Uptime Guarantee - 99.7% 3) 24/7 Proactive Monitoring of ISP and Critical IT Assets (Up to 15 devices: POS, CCTV, WiFi, ISP, etc) 4) Vendor Management 5) Nationwide Onsite Break/Fix Support - Within 4 Hours 6) Package Include: - 1 x Enterprise Grade Router - 1 x 5G/LTE Secondary Sim - 1 x 26-port PoE Switch - 1 x Puck Antenna	1.00	800.28	800.28
1.1 Managed Starlink Services 1) Starlink Hardware - Standard 2) Starlink Adapter	1.00	150.00	150.00
2.0 Starlink Internet Package 1 x Starlink Satellite Internet Connectivity - 1TB Quota with Public IP	1.00	955.00	955.00
		Subtotal	1,905.28
		TOTAL SST 8%	152.42
		TOTAL MYR	2,057.70

Due Date: 31 Mar 2026

Please make all payments to the account details below:

Account Name: Magnifi Machines Sdn Bhd

Bank Name: OCBC Bank (Malaysia) Berhad

Swift Code (BIC): OCBCMYKLXXX

Bank Account number: 7011542753

Bank Address: Menara OCBC, Floor 11, 18, Jalan Tun Perak, City Centre, 50050 Kuala Lumpur, Wilayah Persekutuan Kuala Lumpur,

Malaysia

Note: All banking charges (if any) from the buyers bank, will be borne by the buyer.

This is computer generated, no signature is required.

To avoid service disruption, kindly make payment prior to the due date. In the event where overdue/outstanding payment amount is not resolved, services are subject to be suspended until payment resolution.