



INVOICE

JRM Holistik Sdn Bhd
Attention: En. Azhar
3, Jalan BRP 9/1c, Kawasan Perindustrian Putra,
SUNGAI BULOH SELANGOR 40160
MALAYSIA

Invoice Date
31 Mar 2026

Invoice Number
MAG-I-202603101

Reference
JRM/PO/21/2410

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
Monthly Recurring Charges (MRC) for March 2026			
1.0 Wi-Fi AP - Aruba To Supply Managed Wi-Fi Services	10.00	63.00	630.00
Total of 10 Unit Aruba Instant On AP11 (RW) 2x2 MU -MIMO Access Point			
		Subtotal	630.00
		TOTAL SST 8%	50.40
		TOTAL MYR	680.40

Due Date: 30 Apr 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.