

INVOICE

JRM BIOHERBS SDN BHD
Attention: En. Azhar
3 Jalan BRP 9/1C
Putra Industrial Area
47000 Sungai Buloh, Selangor

Invoice Date
31 Mar 2026

Invoice Number
MAG-I-20260318

Reference
JRMBH/PRF/25/0071

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 Studio Media (Contract 3 years)			
Monthly Recurring Charges (MRC) for March 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	650.00	650.00
1.1 Managed Starlink Services 1) Starlink Hardware - Standard 2) Starlink Adapter	1.00	150.00	150.00
1.2 Relocation of 5 Wifi Access Point 1) 5 units of Manged WiFi Access Point - 3 x at Ground Floor - 2 x at First Floor 2) Lifetime Warranty (in the event of hardware failure, there will be one-to-one swap at site)	1.00	80.00	80.00
2.0 Starlink Internet Package 1 x Starlink Satellite Internet Connectivity - 1TB Quota with Public IP	1.00	955.00	955.00
		Subtotal	1,835.00
		TOTAL SST 8%	146.80
		TOTAL MYR	1,981.80

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.