



LightsUp Network Solution Sdn. Bhd (Co: 726833-T)

Unit 01-05, Level 20, Tower B, Vertical Business Suite II, Avenue 3,

Bangsar South, No.8, Jalan Kerinchi, 59200 Kuala Lumpur, Malaysia.

Tel: +603-2242 3191 W: www.lns.com.my

E: noc@lns.com.my Service Tax ID: W10-2303-32100028

To:

Mr. Azhar

MARYAMI SUFI HOLISTIC WELLNESS SPA

SDN BHD

Billing Address:

RUMAH HUTAN TERAPI ALAM

LOT 1972 JALAN LAMA GENTING

44300 BATANG KALI

Selangor Darul Ehsan

Phone +60122943356

Fax -

Email azhar.othman@jrmholistik.com.my

# Invoice

Scan Me



No. # LNS260500056

Invoice Date # 27-05-2026

Our S/O # LNS250400030-SO

Payment Terms # Net 07 days

Due Date # 03-06-2026

#	Product Name   Description	Quantity	Price (MYR)	Sub Total
1	<b>LNS X-GEN Internet_Hardware Maintenance and Managed Service 24/7</b> LNS X-GEN Internet_Hardware Maintenance and Managed Service 24/7 - Starlink (Standard) device leasing X 1 unit - LNS SD-WAN device leasing X 1 unit - LNS Elite LTE device leasing X 1 unit - Wi-Fi 6 Indoor Wireless Access Point X 7 Units - Broadband Outdoor CPE X 3 Units - 8-Port Gigabit PoE+ Switch X 1 Unit  - All of our connections packages will be supported and powered by the Starlink online package for enhanced performance. **The package subject to the terms and conditions of Starlink's package. Remark - LNS Elite LTE High Speed Broadband 500GB Quota per month - 1 Fixed IP - SLA 99.0% - Response Time 4 hours  Contract 3 Years  *This promotional price is valid until 16/04/2025* SST Tax - MYR 2,016.00	12	2,100.00	25,200.00

Sub Total 25,200.00

SST Tax 2,016.00

**Total 27,216.00**



E-Invoice UUID

Y3K9B23B5VM8SM0M1E2A7PSK10

Validated On May 28, 2026 10:41 AM

## Remarks

Billing Period: 25/05/2026 to 24/05/2027

## Payment Information

- Payment can be made via the following methods:



**LightsUp Network Solution Sdn. Bhd** (Co: 726833-T)

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Bank	Account Number	Account Name
Public Islamic Bank Berhad (MYR); Swift Code : PIBEMYK1XXX	3983 306 003	LIGHTSUP NETWORK SOLUTION SDN BHD
Public Bank Berhad (USD)_ Swift Code : PBBEMYKLXXX	3591 995 911	LIGHTSUP NETWORK SOLUTION SDN BHD

**All Payments in cheque (s) Should be crossed and made payable to Lightsup Network Solution Sdn Bhd**

**Email Address : [account@lns.com.my](mailto:account@lns.com.my)**

**\*Kindly email us remittance advice / bank in slip as proof of payment once payment is made.**

**\* All overdue payment (s) will be charged at a "1.5%" rate per month**

**\*\*This Invoice is computer generated. Signatures is not required.**

**Representative**

Name: **Sze Li Lai**  
Job Title:

**Customer Acknowledge**

Name: **MARYAMI SUFI HOLISTIC  
WELLNESS SPA SDN BHD**  
Job Title:

**Company Stamp**



The Order is prepared with upmost trust, thanks and sincerity.

**Thank you for your business!**

*This is a computer-generated document, no signature required.*

By signing and accepting order, I agree the above order and general terms and conditions, and this signature will be an electronic representation of my signature of all purpose when I use them on documents, including legally binding contract, just the same as a wet ink signature on paper.