

VIEWNET

VIEWNET COMPUTER SYSTEM SDN BHD 200201000700

LOT 3.12, 3RD FLOOR, PLAZA LOW YAT OFF
JALAN BUKIT BINTANG 55100 KUALA LUMPUR

GENERAL:012-6890929(Enquiry-WhatsappOnly) SERVICE:016-3362545(Warranty-WhatsappOnly)
Website: www.viewnet.com.my Sales Outlet: C-HUB-FLOOR VIEWNET



CASH SALE

Bill To :
MOHD AZHAR BIN OTHMAN

ShipTo :
MOHD AZHAR BIN OTHMAN

Inv No : INV 195066837
SO No :
DO No :
Date : 04/05/2026
Time : 20:54:16
Salesman : Cashier 1 Viewnet
Terms :
Page : 1/1
Sales Status : COMPLETED

ATTN : MOHD AZHAR BIN OTHMAN
TEL : 6012-294-3356 /
A/C NO : 9002172

No	ITEM CODE	ITEM NAME	QTY	PRICE (RM)	DISC AMT	AMOUNT (RM)
1	LS1008G	SWITCH TP-LINK GGB 8-PORT (LS1008G) (1210002616195) S/N:22610PE007766	1	72.00	0.00	72
2	EX1800L	RANGE EXTENDER TOTOLINK GGB WIFI 6 DB AX1800 (EX1800L) S/N:EX1800L229500779	1	155.00	0.00	155
3	M0H56AA	INK HP BOTTLE M0H56AA/GT52 (YELLOW)	1	35.00	0.00	35
4	M0H54AA	INK HP BOTTLE M0H54AA/GT52 (CYAN)	1	35.00	0.00	35
5	M0H55AA	INK HP BOTTLE M0H55AA/GT52 (MAGENTA)	1	35.00	0.00	35
6	1VV21AA	INK HP BOTTLE 1VV21AA/GT53XL (BLK)	1	35.00	0.00	35

REMARKS:

RINGGIT MALAYSIA: THREE HUNDRED SIXTY-SEVEN ONLY

1. PAYMENT METHOD

(a) Payment mode could be via cash, credit cards, or cheque must be crossed & made payable to VIEWNET COMPUTER SYSTEM SDN BHD. Payment can also be deposited into our bank account as per following:
BANK: MAYBANK ACCOUNT NO : 5147 2111 8538

TOTAL 6

SUBTOTAL	RM	367.00
DISCOUNT	RM	0
GRAND TOTAL	RM	367.00

2. WARRANTY ISSUES

(a) Good sold are not for any refundable, exchangeable. Otherwise a cancellation fees of 30% on purchase price will be imposed (Terms & Conditions Apply).

(b) 1 to 1 exchange of products within 7 Days applicable for the same item and only products with manufacturer's defected issues.

(c) Products with warranty service are based on supplier/principal's given periods. Warranty service is covered for only 1st year, processing fee will be apply after the covered period.

(d) Warranty VOID if failure to present the proof of purchase.

Approval Code	Method	Amount
R01595	card[XXXX2596]	367.00

Terminal ID

PBB-MT-0

FOR VIEWNET COMPUTER SYSTEM SDN BHD

RECEIVED THE ABOVE MENTIONED IN GOOD
CONDITION AND ORDER BY

AUTHORISED SIGNATURE(S)

SIGNATURE & STAMP/NRIC NO.

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE REQUIRED



INTEROFFICE MEMO

Rujukan : JRMB/SMD/MEMO/26/L-005
Kepada : Jabatan Akaun
Salinan kepada : Jabatan Sumber Manusia
Daripada : Jabatan Jualan & Pemasaran
Tarikh : 8 April 2026
Perkara : **PERMOHONAN PERUNTUKAN KEWANGAN PEMBELIAN BARANGAN
KEPERLUAN WAREHOUSE BRUNEI**

Dengan segala hormatnya perkara di atas adalah dirujuk.

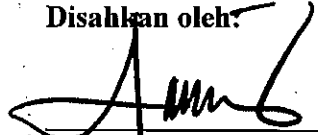
2. Sehubungan dengan perancangan pembukaan outlet JRM di Brunei, pihak Jabatan Jualan & Pemasaran ingin memohon peruntukan kewangan bagi tujuan pembelian barangan keperluan outlet. Barangan ini adalah penting bagi memastikan kelancaran operasi serta persediaan awal sebelum pembukaan rasmi.
3. Antara keperluan yang terlibat termasuklah peralatan operasi, kelengkapan outlet, serta barangan sokongan yang berkaitan. Untuk makluman jumlah anggaran peruntukkan yang diperlukan adalah RM10,000
4. Untuk rujukan pihak Jabatan Akaun, senarai penuh barangan yang ingin dibeli telah dilampirkan bersama memo ini.
5. Kerjasama dan pertimbangan daripada pihak Jabatan Akaun amat dihargai bagi memastikan segala perancangan dapat dilaksanakan mengikut jadual yang telah ditetapkan.

Sekian, terima kasih.

Disediakan oleh:


Mohamad Asyraf Adnan
Eksekutif Pemasaran

Disahkan oleh:


Azniza Abdul Majid
Ketua Jabatan Jualan
& Pemasaran