

NEWPAGES NETWORK SDN BHD (1033406-U) SST No.: 002033012736

JOHOR SELANGOR 32-1, Jalan Ramin 3, Bandar Botanic, 41200 Klang, Selangor. KLANG PENANG

83, 83A, 83B, Jalan Flora 1/9, Taman Pulai Flora, 81300 Skudai, Johor. 13-03, Level 13 Tower A, Vertical Business Suite, Bangsar South, Jalan Kerinchi, 59200 Kuala Lumpur. 21-2, Jalan Equine 1C, Taman Equine, 43300 Seri Kembangan, Selangor.

58A, Jalan Raja Uda, Pusat Perniagaan Raja Uda, 12300 Butterworth, Penang. 22A-1, Jalan MP 2, Taman Merdeka Permai, 75350 Batu Berendam, Melaka.

General Fax: +607 267 0105 General Hotline: +6016 776 2140 Billing Department: +6012 388 1461 Tel: +607 550 4518 Tel: +6012 787 1461 Tel: +603 8958 0563 Tel: +603 3319 8616 Tel: +604 320 0489

Tel: +606 330 0480

5,083.02

Sweeties Ladies Enterprise

23, Jalan USJ 1/1C, Regalia Business Centre, 47620 Subang Jaya, Selangor, Malaysia.

MELAKA

Tel: +603-8011 0218 Fax: +603-8011 0218 Email: nicole sweetiesladies@hotmail.com

SERVICE ORDER

Service Tax No.: J31-1808-31040534 #SO-011978 Service Order:

Date: 04-Dec-2019

Sales Person: Jeremy Ho 012-7561461

No. Description Amount

ONESYNC Advanced 2 Years (V2) - 5083.02 CLOUD & CONTENT SPECIFICATION, TDO SEARCH & SOCIAL MARKETING

- 1 Top-Level Domain with SSL, 15 Corporate Email Account, (Total 30GB), IPv6 Enable

- Unlimited Website Content Storage, CDN enabled, One Time Front Page Design

- 2 Default Pages + 8 Functional Pages, NMS, Desktop & Mobile Version - Google Authenticator, QR-Code Provided, 3 Tier Category, Unlimited Products

- Strategic Keywords Combination SEO, Weekly Reports - NEWPAGES ADVERTISING NETWORK

- MyChatBot & FB SYNC, Website Live Chat, Auto PM, Messenger Store

Special Discount -507.55

Quotation No: NP191126-002056/1 Contract Sum RM 4,575.47

*3rd Year: Annual Advertising Fee: RM1580 with ONESYNC Advanced, domain & email Package (Exclude Tax)

Total (RM): 4,575.47

274.53 Service Tax 6% (RM): **Rounding Adjustment:** 0.00

Ringgit Malaysia: Four Thousand Eight Hundred and Fifty Ringgit Only

Grand Total (RM): 4,850.00

Make all cheque payable to **NEWPAGES NETWORK SDN BHD** Bank Account: 551306513462 MAYBANK / 1751039533 OCBC BANK

THANK YOU FOR YOUR BUSINESS!

Receiver Signature (Sign & Chop)

Website: www.newpages.asia

NEWPAGES SDN BHD (1033406-U) Authorised Signature

Billing: billing@newpages.com.my

^{*}This is NOT Official Invoice. All payment made are non-refundable.

^{*}Please fax to +607-2670105 OR email to billing@newpages.com.my the bank-in slip with the Service Order number once payment is made.

^{*}Official Invoice & Receipt will be sent once we receive the payment slip.

^{*}Website will not publish until full settlement has been made by the customer.

^{*}Contact our sales person (Jeremy Ho 012-7561461) if you have any inquiry.

^{*}Please make payment 1 month before the domain expiry date to avoid service interrupted.

^{*}Any late payment after account expiry date, will be penalty RM300 within 1 week after account expiry. After that, the domain will be terminated.