



Acestar Sdn Bhd (811773-K).
Unit A-10-6, 10th Floor Tower A,
Vertical Business Suite, Avenue 3,
Bangsar South, No 8, Jalan Kerinchi,
59200 Kuala Lumpur, Wilayah
Persekutuan Kuala Lumpur, Malaysia

T. 0322017688
E. icare@acestar.my
W. www.acestar.my

Proforma Invoice To :

JRM Holistik Sdn Bhd

Contact Person : Mr. Azhar Othman

Email : itdept@jrmholistik.com.my

Tel :

3, Jalan BRP 9/1c, Kawasan Perindustrian Putra,
47000 Sungai Buloh, Selangor, Malaysia

Details:

Date & Time : 20 Feb 2026 09:27 AM

PI Ref. # : P04128V1

QTE Ref. # : Q04128V1

Sales Rep. : Kokila Sales Admin

Contact No. : 0198633202

Total Amt (RM) : **27,213.41**

End User : JRM Holistik Sdn Bhd (VIP#2F334542C1FAF1A7108A) Anniversary Date : 28 February

| # | Description | Qty | Price | Tax | Amount |
|---|--|-----|----------|---------------------|-----------|
| 1 | Adobe Creative Cloud Pro for teams - Multiple Platforms - Multi Asian Languages Commercial - 12 Month Level 1 1 - 9 (MP-65304574CA01A12) | 5 | 5,039.52 | 2,015.81 (8.00%) | 25,197.60 |

GROSS TOTAL : 25,197.60

8% SST : 2,015.81

GRAND TOTAL (RM) : 27,213.41

PAYMENT TERMS AND POLICIES

Payment terms: 100% Payment.

Delivery period: Ex-stock or 2 to 6 weeks max upon receipt of official Purchase Order.

Bank account details:

CIMB bank: 8007832204. All cheques should be made to ACESTAR SDN BHD

The terms and conditions set out in this proforma invoice are legally binding between the buyer and us.

This is a computer generated Quotation. No signature is required.

We confirm the above quotation and order.

Acknowledged by:

Signature and Company Chop

Name:

Date: