

INVOICE

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

Invoice Date
4 Feb 2026

Invoice Number
MAG-I-20260103

Reference
JRGBH/PRF/25/0072

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
One Time Charge			
1.0 To Supply and Install for JRM Studio Media - 1 x Installation of starlink at rooftop including modifications work - 1 x Drill a hole on the ceiling and make good - 1 x CAT6 and mounting of AP	1.00	2,520.00	2,520.00
2.0 Starlink Cable 150ft	1.00	879.10	879.10
3.0 Transportation and logistics for cabling vendor and equipment	1.00	696.00	696.00
		Subtotal	4,095.10
		TOTAL SST 8%	327.61
		TOTAL MYR	4,422.71

Due Date: 6 Mar 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.