

INVOICE

Maryami Sufi Holistics and Wellness Spa Sdn Bhd
Attention: En. Azhar
Lot 1972 Jalan Lama Genting
BATANG KALI SELANGOR 44300
Malaysia

Invoice Date
31 Mar 2026

Invoice Number
MAG-I-20260333

Reference
MMQ/JT/JRMSB012/2509
25

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
Managed Connectivity Services for JRM Rumah Sungai (Contract 3 years)			
Monthly Recurring Charges (MRC) for March 2026			
1.0 Managed Connectivity Services 1) Business Internet Connectivity 2) Services Uptime Guarantee - 99.7% 3) 24/7 Proactive Monitoring of ISP and Critical IT Assets (Up to 15 devices: POS, CCTV, WiFi, ISP, etc) 4) Vendor Management 5) Nationwide Onsite Break/Fix Support - Within 4 Hours 6) Package Include: - 1 x Enterprise Grade Router - 1 x 5G/LTE Secondary Sim - 1 x 26-port PoE Switch -- 1 x Puck Antenna	1.00	800.28	800.28
1.1 Managed Starlink Services 1) Starlink Hardware - Standard 2) Starlink Adapter	1.00	150.00	150.00
2.0 Starlink Internet Package 1 x Starlink Satellite Internet Connectivity - 1TB Quota with Public IP	1.00	955.00	955.00
		Subtotal	1,905.28
		TOTAL SST 8%	152.42
		TOTAL MYR	2,057.70

Due Date: 30 Apr 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.

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Attention: En. Azhar
Lot 1972 Jalan Lama Genting
BATANG KALI SELANGOR 44300
Malaysia

Invoice Date
31 Mar 2026

Invoice Number
MAG-I-20260361

Reference
MSHW/PO/21/1197

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
Managed Internet Service with Outdoor Wireless + Indoor WiFi AP at Rumah Hutan (Facilities Building) - 3 Years Contract			
Monthly Recurring Charges (MRC) for March 2026			
1.0 Managed Internet Services (Per Month) To Provide Managed Internet Services -Fully Managed & Monitor 24x7x365 -4 Hour On-Site Support -Lifetime Warranty	1.00	2,560.01	2,560.01
Devices includes: - 1 x Unit Peplink UBR-LTE Edge Router - 2 x Unit Puck Antenna for Edge Router - 3 x Unit 5-Port Gigabit PoE Smart Managed Switch - 6 x Unit of Indoor WiFi AP - 4 x Unit Outdoor Wireless Bridge Omni Base Station - 2 x LTE SIM			
		Subtotal	2,560.01
		TOTAL SST 8%	204.80
		TOTAL MYR	2,764.81

Due Date: 30 Apr 2026

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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

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BATANG KALI SELANGOR 44300
Malaysia

Invoice Date
31 Mar 2026

Invoice Number
MAG-I-20260362

Reference
MSHW/PO/22/1269

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
Managed Dual Connectivity Services UKDK Kilang - 3 Years Contract			
Monthly Recurring Charges (MRC) for March 2026			
Managed Services	1.00	630.00	630.00
To Provide Managed Dual Connectivity Services - Include Critical Monitoring & 1 Unit Wi-Fi AP - Fully Managed and Monitor 24 x 7 x 365 - 4 Hours on-site Support - 6U Com Rack Included			
		Subtotal	630.00
		TOTAL SST 8%	50.40
		TOTAL MYR	680.40

Due Date: 30 Apr 2026

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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

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Invoice Date
31 Mar 2026

Invoice Number
MAG-I-20260363

Reference
MSHW/PO/22/1452

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
Managed Connectivity Services for JRM Rumah Hutan Multipurpose Hall (Contract 3 years)			
Monthly Recurring Charges (MRC) for March 2026			
Managed Connectivity Services 1) Business Internet Connectivity 2) Services Uptime Guarantee - 99.5% 3) 24/7 Proactive Monitoring of ISP and Critical IT Assets (up to 15 devices: POS, CCTV, WiFi, ISP, etc) 4) Vendor Management 5) Nationwide Onsite Break/Fix Support - Within 4 Hours 6) Package Include: 1 x Business Grade Router 1 x 4G/LTE Primary Sim with Unlimited Quota 1 x 4G/LTE Back-up Sim with Quota 40gb 1 x Outdoor Antenna 4 x PoE Injector 2 x Surgestrip Protection 4 x WiFi Access Point	1.00	878.00	878.00
		Subtotal	878.00
		TOTAL SST 8%	70.24
		TOTAL MYR	948.24

Due Date: 30 Apr 2026

Please make all payments to the account details below:

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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

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Invoice Date
31 Mar 2026

Invoice Number
MAG-I-20260364

Reference
MSHW/PO/23/1526

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
Managed Connectivity Services for JRM Warung Bonda (Contract 3 years)			
Monthly Recurring Charges (MRC) for March 2026			
1.0 Managed Connectivity Services	1.00	651.00	651.00
1) Business Internet Connectivity 2) Services Uptime Guarantee - 99.7% 3) 24/7 Proactive Monitoring of ISP and Critical IT Assets (up to 15 devices: POS, CCTV, WiFi, ISP, etc) 4) Vendor Management 5) Nationwide Onsite Break/Fix Support - Within 4 Hours 6) Package Include: 1 x Business Grade Router 1 x 4G/LTE Primary Sim with Quota 90gb 1 x 4G/LTE Back-up Sim with Quota 40gb 1 x 8-Port Managed PoE Switch			
1.1 Managed Wi-Fi Services	1.00	60.00	60.00
1) 1 Unit of Managed WiFi Access Point 2) Lifetime Warranty (in the event of hardware failure, there will be a one-to-one swap at site)			
		Subtotal	711.00
		TOTAL SST 8%	56.88
		TOTAL MYR	767.88

Due Date: 30 Apr 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

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Malaysia

Invoice Date
31 Mar 2026

Invoice Number
MAG-I-20260365

Reference
MMQ/JT/JRMSB009/2507
23

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
Managed Connectivity Services for JRM Warung Bonda (Contract 3 years)			
Monthly Recurring Charges (MRC) for March 2026			
1.0 Managed Wi-Fi Services 1) 1 Unit of Managed Wi-Fi Access Point 2) Lifetime Warranty (in the event of hardware failure, there will be a one-to-one swap at site)	1.00	80.00	80.00
		Subtotal	80.00
		TOTAL SST 8%	6.40
		TOTAL MYR	86.40

Due Date: 30 Apr 2026

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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

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Invoice Date
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Invoice Number
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Reference
MSHW/PO/23/1525

Magnifi Machines Sdn Bhd
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Malaysia
Company Registration No:
201901030341
(1339671-D)
SST Registration No:
W10-2406-32000041

Description	Quantity	Unit Price	Amount MYR
Managed Connectivity Services for JRM Holding Room (Contract 3 years)			
Monthly Recurring Charges (MRC) for March 2026			
1.0 Managed Connectivity Services	1.00	782.00	782.00
1) 24/7 Proactive Monitoring of the hardware provided 2) Nationwide Onsite Break/Fix Support - Within 4 Hours 3) Package Include: 2 x Outdoor Wireless Bridge Omni Base Station (1 at Holding Room, 1 at Multipurpose Hall 2)			
1.1 Managed Wi-Fi Services	1.00	60.00	60.00
1) 1 Units of Managed WiFi Access Point 2) Lifetime Warranty (in the event of hardware failure, there will be a one-to-one swap at site)			
		Subtotal	842.00
		TOTAL SST 8%	67.36
		TOTAL MYR	909.36

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Bank Account number: 7011542753

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Malaysia

Invoice Date
31 Mar 2026

Invoice Number
MAG-I-20260367

Reference
MSHW/PO/24/1717

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
Managed Connectivity Services for JRM Production Factory (Contract 3 years)			
Monthly Recurring Charges (MRC) for March 2026			
1.0 Managed Connectivity Services 1) Business Internet Connectivity 2) Services Uptime Guarantee - 99.5% 3) 24/7 Proactive Monitoring of ISP and Critical IT Assets (up to 15 devices: POS, CCTV, WiFi, ISP, etc) 4) Vendor Management 5) Nationwide Onsite Break/Fix Support - Within 4 Hours 6) Package Include: 1 x Business Grade Router 1 x 4G/LTE Primary Sim with Quota 120gb 1 x 4G/LTE Back-up Sim with Quota 40gb 1 x Outdoor Antenna	1.00	825.00	825.00
		Subtotal	825.00
		TOTAL SST 8%	66.00
		TOTAL MYR	891.00

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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

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BATANG KALI SELANGOR 44300
Malaysia

Invoice Date
31 Mar 2026

Invoice Number
MAG-I-20260368

Reference
MSHW/PO/24/1870

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
Managed Connectivity Services for JRM Rumah Sungai Bonda House (Contract 3 years)			
Monthly Recurring Charges (MRC) for March 2026			
1.0 Managed Connectivity Services 1) Enterprise Internet Connectivity 2) Services Uptime Guarantee - 99.7% 3) 24/7 Proactive Monitoring of ISP and Critical IT Assets (Up to 15 devices: POS, CCTV, WiFi, ISP, etc) 4) Vendor Management 5) Nationwide Onsite Break/Fix Support - Within 4 Hours 6) Package Include: - 1 x Enterprise Grade Router - 1 x 4G/LTE Secondary Sim - 1 x 4G/LTE Secondary Back-up Sim - 1 x 26-port PoE Switch - 1 x Puck Antenna	1.00	793.00	793.00
1.1 Managed Starlink Services 1) Starlink Hardware - Standard 2) Starlink Adapter	1.00	150.00	150.00
1.2 Managed Wi-Fi Services 1) 13 Units of Managed WiFi Access Point - 5 at Lower Ground - 7 at Ground Floor - 1 at Loft 2) Life Warranty (in the event of hardware failure, there will be a one-to-one swap at site)	13.00	80.00	1,040.00
2.0 1 x Starlink Satellite Internet Connectivity - 1TB Quota with Public IP	1.00	986.00	986.00
Starlink 50GB Top-Up on 18 February 2026 - 18 March 2026 (RM 77.36 x 11) x 6% = RM 902.00	1.00	902.00	902.00
		Subtotal	3,871.00

TOTAL SST 8% 158.64

TOTAL MYR 4,029.64

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