
INTEROFFICE MEMO

Rujukan kami : JRMH/IT/MEMO/2026/002
Tarikh : 22 JANUARI 2026
Kepada : Jabatan Akaun & Jabatan Pentadbiran
Salinan kepada : Jabatan Sales & Marketing
Daripada : Jabatan IT
Perkara : **RENEWAL POS SYSTEM LOYVERSE OUTLET TSB**

Merujuk perkara di atas Pembaharuan Langganan POS System Loyverse Januari 2026 sehingga Januari 2027 (12 Bulan).

Kos pembaharuan langganan adalah USD 50 atau bersamaan **RM 201.53**

Invois dan butiran langganan adalah seperti di Lampiran.

Kerjasama dan perhatian sepenuhnya terhadap perkara tersebut amatlah dihargai.

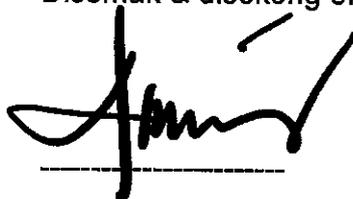
Sekian, Terima kasih.

Disediakan Oleh:



Mohd Azhar
Jabatan IT

Disemak & disokong oleh:



Pn. Azniza Majid
Jabatan Sales & Marketing

Diluluskan oleh:

b/p



Pn Rozita Ibrahim
Pengarah Urusan



Loyverse Commerce Ltd.
41 Lothbury, London, EC2R 7HF, United Kingdom

BILLED TO
JRM HOLISTIK SDN.BHD
csjrmh@jrmholistik.com.my
Malaysia

INVOICE

Invoice # 216665
Invoice Date Jan 23, 2026
Invoice Amount \$50.00 (USD)
Customer ID 3308268

PAID

SUBSCRIPTION
ID 16CJ9QV97OpjM14CQ
Billing Period Jan 23, 2026 to Jan 23, 2027
Next Billing Date Jan 23, 2027

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Unlimited sales history - annual	1	\$50.00	\$50.00
		Total	\$50.00
		Payments	(\$50.00)
		Amount Due (USD)	\$0.00

PAYMENTS

\$50.00 (USD) was paid on 23 Jan, 2026 11:57 UTC by Visa card ending 5501.



Added

+ 50 USD

To USD

 Money added

Updates

Details

Transaction details

You paid	
Wise's fees	1.26 MYR
We converted	200.27 MYR
Exchange rate	1 MYR = 0.2497 USD
They would have received	50 USD
Transaction number	#1934235645

Get transfer confirmation