

Jabatan Pengairan dan Saliran
Tingkat 7, Bangunan Sultan Abdul Halim,
05000 Alor Setar,
Kedah Darul Aman

Ref No : JPS/2022/12/027
Date : 8/12/2022

INVOICE

Att : Manager H/P :

SYSTEM UPGRADE AND MAINTENANCE WORKS

No	Particulars	Qty	Price/Unit (RM)	Line Total (RM)
1.	Penyelenggaraan Sistem Emel di JPS Kedah <ul style="list-style-type: none"> Execution of Mail Database backup procedure Execution of User Directory backup procedure Mail Exchanger record DNS Testing CentOS 7 Operating System application maintenance CentOS 7 yum update and upgrade Execution of User Directory restore procedure MailSuite Configuration, Testing and Deploy Maintenance Cleanup Routine For the Period of January-December 2022 	1Lot	17,500	17,500
Total				17,500.00

MALAYSIA RINGGIT SEVENTEEN THOUSAND FIVE HUNDRED ONLY

Condition of sales

PAYMENT : 50% deposit upon confirmation and 50% after completion works
All cheque should be crossed and made payable to
"Nadi Versa Technologies Sdn. Bhd." CIMB ACC - 8601641374
DELIVERY : 1-14 working days

Yours truly,

NABIL

.....
Nabil Bin Mohd Idris
Manager

Received by,

.....
(Signature and Chop)