**Ultima Network Sdn Bhd**
Suite 2-3B, Jalan UP 1/5, Ukay Perdana Commercial Centre, 68000 Ampang, Selangor
Person In Charge: Saiful Azhari
Telephone: 013-2943989

| **Date**: 13/11/2026 | **Invoice No**: INV96DA2F59 | **Issued By**: System Admin |
|---|---|---|

**To** : Jabatan Kemajuan Orang Asli Negeri Johor

**Email** : marsita@jakoa.gov.my

**Attention** : Faisal bin Long

**Phone** : 0127177091

## INVOICE ITEMS

| Description | Participants | Price | Total (RM) |
|---|---|---|---|
| **Subtotal** | | | **RM 0.00** |
| **Tax (%)** | | | **RM 0.00** |
| **Total Due** | | | **RM 0.00** |

**Payment Due:** 2025-06-27

**Bank Details:**
MBB ULTIMA NETWORKS SDN BHD : 562209631221

**Authorized Signature:**

FOR ULTIMANETWORKS ®

MUHAMMAD AMIRUDDIN BIN HUSSIN
Manager, Value Added Services (VAS)
Tel / Fax : +603-41474989
Mobile : +60126919794
Email : sales@ultimanetworks.com.my

ULTIMA NETWORKS SDN BHD (861460-W)

This is an official invoice issued by Ultima Network Sdn Bhd. All amounts are in Ringgit Malaysia (RM).