**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**: INVCEDEBB6E | **Issued By**: System Admin |
|---|---|---|

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

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

**Attention** : Faisal bin Long

**Phone** : 0127177091

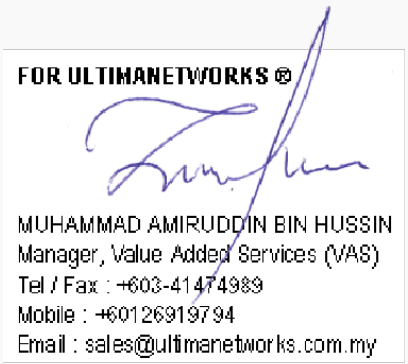
## INVOICE ITEMS

| Description | Participants | Price | Total (RM) |
|---|---|---|---|
| **Subtotal** | | | **RM 0.00** |
| **Tax (8%)** | | | **RM 0.00** |
| **Total Due** | | | **RM 0.00** |

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

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

**Authorized Signature:**







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