

machines

Machines Sdn Bhd Reg No: 200601025413  
No. 3, Jalan Kajibumi U1/70, Temasya Glenmarie  
MALAYSIA

CONTACT DETAILS REDACTED

PRO FORMA INVOICE

Bill To :  
Pusat Khidmat Rakyat Parlimen Muar  
G-6, No.1, Lot 3352, Jalan Abdul Rahman,  
84000 MUAR  
JOHOR  
MALAYSIA

Ship To :  
Pusat Khidmat Rakyat Parlimen Muar  
G-6, No.1, Lot 3352, Jalan Abdul Rahman,  
84000 MUAR  
JOHOR  
MALAYSIA

NO : MACSQ25-00002130  
DATE : 06/08/26  
TERM :  
SALES ORDER :  
JOB SHEET :  
SALESMAN :  
PAGE : 1 of 1

PERSONAL DETAILS REDACTED

CONTACT DETAILS REDACTED

MOBILE  
EMAIL :

PERSONAL DETAILS REDACTED

PERSONAL DETAILS REDACTED

| NO | ITEM CODE | DESCRIPTION                  | QTY | U.PRICE  | DISC | AMOUNT    |
|----|-----------|------------------------------|-----|----------|------|-----------|
| 1  | MD3Y4ZP/A | iPad 11" Wifi 128GB (Silver) | 20  | 1,909.00 |      | 38,180.00 |

REMARKS :  
RINGGIT MALAYSIA : THIRTY EIGHT THOUSAND ONE HUNDRED EIGHTY

Goods sold are not refundable, returnable or exchangeable.

|       |    |           |           |
|-------|----|-----------|-----------|
| TOTAL | 20 | SUB TOTAL | 38,180.00 |
|       |    | DISCOUNT  | 0.00      |
|       |    | AMOUNT    | 38,180.00 |

PAYMENT DETAILS REDACTED

3. Receipted Invoice will be issued on request upon receipt of payment.

This is a computer generated and signatory is not required.

**machines**

**Machines Sdn Bhd (200601025413) - RET-EDU**

No. 3, Jalan Kajibumi U1/70,Temasya Glenmarie,  
40150 SHAH ALAM, SELANGOR, MALAYSIA

CONTACT DETAILS REDACTED

my

GST No: NA

**OFFICIAL RECEIPT**

|                   |                                                                 |                           |
|-------------------|-----------------------------------------------------------------|---------------------------|
| Date              | : 06/08/2026                                                    |                           |
| Receipt No.       | : MACOR26-00001106                                              |                           |
| Received From     | : Pusat Khidmat Rakyat Parlimen Muar (Acc No                    | PERSONAL DETAILS REDACTED |
| Payment For       | : Pusat Khidmat Rakyat Parlimen Muar                            |                           |
| Payment Details   | : Unapply Payment                                               |                           |
| Net Amount        | : 38,180.00                                                     |                           |
|                   | Ringgit Malaysia: THIRTY EIGHT THOUSAND ONE HUNDRED EIGHTY ONLY |                           |
| Remarks           | : Q4-060826-PKRPM-01                                            |                           |
| Salesman          | PERSONAL DETAILS REDACTED                                       |                           |
| Related Documents |                                                                 |                           |

Official Receipt issued for cheque payments will only be valid upon successful bank clearing.

(Authorized Signature)