

**UNPAID****SKSA Technology Sdn Bhd**

No. 36-3 & No. 38-3, Jalan USJ 9/5Q,  
Subang Business Center,  
47620 Subang Jaya,  
Selangor, Malaysia.  
Tel : 03-20969121  
Fax : 03-20969131

Maybank Acct No : 512361171740

**Proforma Invoice #323868**

Invoice Date: 20/08/2021

Due Date: 20/08/2021

**Invoiced To**

MOBTEL HUB  
ATTN: MUHAMMAD ALIF ARMIA  
No.9, Jalan Bullion Mewah 3  
Taman Bullion  
Batu Cave, Selangor Darul Ehsan, 68100  
Malaysia

Description	Total
Add Funds	MYR 160.00
<b>Sub Total</b>	<b>MYR 160.00</b>
<b>6.00% SST</b>	<b>MYR 0.00</b>
<b>Credit</b>	<b>MYR 0.00</b>
<b>Total</b>	<b>MYR 160.00</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>MYR 160.00</b>

**Payment Information :**

**Bank Name :** Maybank

**A/C Name :** SKSA Technology Sdn Bhd

**A/C No. :** 5123 6117 1740

**Payment Method :** Maybank2u/Cash/Cheque Deposit (Counter or ATM Fund Transfer or Fast Cheque Deposit or Maybank2u Third Party Transfer)

**Note :** Please make sure you email (Print Screen) or fax the proof of payment (Slip or Receipt) to us by stating your proforma InvoiceID for approval.

Or Please visit <https://www.internet-webhosting.com/payment.php> for other payment method.