



Order Details	Adobe Order Number 151569419	Licensing Program VIP	Sold-to ID 1262442
	Order Date 31-JAN-2024	Agreement Number FF946B782F41247F7B9A	Sold-to Name INGRAM MICRO MALAYSIA SDN BHD
	Order Status Closed	Transaction Type Sales Order	Invoice Number 2670754896
PO Information	Sold-to PO 4506763979	Reseller PO VPO240082	End User PO/PA FF946B782F41247F7B9A
Reseller and Contact Information	Reseller ID 10555411	Reseller Address VALUED SYSTEM ADVISOR SDN BHD NO. 31-08-31 THE CEO BAYAN LEPAS PULAU PINANG 11950 MY	Default Contact EVAN TEON EVAN.TEON@VSA.MY
End User and Program Administrator Information	End User ID 23314206 Old End User ID 23314206	End User UWC HEALTHCARE SDN BHD 797 JALAN PERINDUSTRIAN BUKIT MINYA BUKIT MERTAJAM PULAU PINANG 14000 MY	
Deploy-to and Contact Information	Deploy-to ID 56622563 Old Deploy-to ID 56622563	Deploy-to UMEDIC HEALTHCARE SDN. BHD. PMT 790, JALAN CASSIA SELATAN 5/2, BANDAR CASSIA 14110 MY	Deploy-to Contact MUHAMMAD FAUZI FAUZI@UMEDICHEALTHCARE.COM
Media Ship-to information	Ship-To ID 56622563 Old Ship-to ID 56622563	Media Ship-to UMEDIC HEALTHCARE SDN. BHD. PMT 790, JALAN CASSIA SELATAN 5/2, BANDAR CASSIA 14110 MY	Ship-to Contact

Item Number	SKU	Quantity	Deploy-to/Media Ship-to	Ship-to/Deploy-to Name	Address
1	65297756BA01A12 Creative Cloud ALL MLP License Sub Renewal MUA Start Date: 08-FEB-2024 End Date: 07-FEB-2025	1	56622563	UMEDIC HEALTHCARE SDN. BHD.	PMT 790, JALAN CASSIA SELATAN 5/2, BANDAR CASSIA 14110 MY

Adobe Hotline: [1 300 80 0027](tel:1300800027)

Adobe Creative Cloud useful links:

Admin console: [adminconsole.adobe.com](https://adminconsole.adobe.com)

Adobe TV: <http://tv.adobe.com/watch/learn-creative-cloud/how-to-manage-creative-cloud-for-teams/>



**VALUED SYSTEM ADVISOR SDN BHD 201401049075 (1125264-A)**

Headquarter: No.31-08-31, The CEO, Lebu Nipah 5, 11950 Bayan Lepas, Penang, Malaysia.

Tel: 604-6384099 Fax: 604-6386099

Branch Office: L-07-01, Level 7, Block L Solaris Mont Kiara, No.2, Jalan Solaris Mont Kiara,  
50480 Kuala Lumpur, Malaysia.

Tel: 6011 - 5862 3099

Email: sales@vsa.my URL: www.vsa.my

(SST No. P11-2003-32100003)

UMEDIC HEALTHCARE SDN BHD

GST No.

PMT 790, JALAN CASSIA SELATAN 5/2,  
TAMAN PERINDUSTRIAN BATU KAWAN,  
14110 BANDAR CASSIA, PENANG.

Attn : MR MUHAMMARD FAUZI

TEL : 604 589 9676

FAX : 604 589 9677

**D/ORDER : VDO240130**

PO No : HC240169

From Doc No : VSO240110

Terms : 30 Days

Sales : SHEERWIN

Date : 02/02/2024

Page : 1 of 1

No	Description	Qty
1	65297756BA01A12 Creative Cloud for teams All Apps Team Licensing Subscription Renewal Level 1 1 - 9 12 months VIP#: FF946B782F41247F7B9A Anniversary Date: 07-FEB-2025	1.00 UNIT

Goods Received in Good Condition and Order

Received By :

**VALUED SYSTEM ADVISOR SDN BHD 201401049075 (1125264-A)**

Headquarter: No.31-08-31, The CEO, Lebu Nipah 5, 11950 Bayan Lepas, Penang, Malaysia.

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**INVOICE**UMEDIC HEALTHCARE SDN BHD  
PMT 790, JALAN CASSIA SELATAN 5/2,  
TAMAN PERINDUSTRIAN BATU KAWAN,  
14110 BANDAR CASSIA, PENANG.

Attn : MR MUHAMMARD FAUZI

TEL : 604 589 9676

FAX : 604 589 9677

**Invoice : VIN240130**

PO No : HC240169

Our D/O No : VDO240130

Terms : 30 Days

Sales : SHEERWIN

Date : 02/02/2024

Page : 1 of 1

No	Description	Qty	Price/Unit	Sub Total	Total Excl. Tax (RM)	TaxAmt (RM)	Total Incl. Tax (RM)	Tax
1	65297756BA01A12 Creative Cloud for teams All Apps Team Licensing Subscription Renewal Level 1 1 - 9 12 months VIP#: FF946B782F41247F7B9A Anniversary Date: 07-FEB-2025	1.00 UNIT	4,620.00	4,620.00	4,620.00	277.20	4,897.20	6%

RINGGIT MALAYSIA : FOUR THOUSAND EIGHT HUNDRED NINETY SEVEN AND CENTS  
TWENTY ONLY

Total Amount Due	4,620.00	4,620.00	277.20	4,897.20
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**Note:**

Goods sold are not refundable.

Any discrepancies in the invoice must be notified in writing within 7days from the invoice date,  
otherwise, this invoice would be deemed correct.

Goods remain property of Valued System Advisor Sdn Bhd, unless full payment is made.

Interest will be strictly charges at 1.5% per month on Overdue A/C.

No official receipt will be issued unless requested.

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO VALUED SYSTEM ADVISOR SDN BHD

**Bank Instruction :**

Public Bank Bhd

407, Jalan Jelutong, 11600 Jelutong, Penang

A/C No: 3193631520

A/C Name: VALUED SYSTEM ADVISOR SDN BHD

Swift Code: PBBEMYKL

Tax Amount (RM)

277.20

Total Payable (RM)

**4,897.20**

TAX	AMOUNT	TAX
SUMMARY	(RM)	(RM)
SV @ 6%	4,620.00	277.20
TOTAL	4,620.00	277.20

This is a computer generated document and does not require a signature