

**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)

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 : VIN250332

PO No : HC250244REV1

Our D/O No : VDO250332

Terms : 60 Days

Sales : SHEERWIN

Date : 4/3/2025

Page : 1 of 2

No	Description	Qty	Price/Unit	Sub Total	Total Excl. Tax (RM)	TaxAmt (RM)	Total Incl. Tax (RM)	Tax
1	V-ESSVUL-0I-SU1AR-00 Veeam Data Platform Essentials Universal Subscription License. Includes Enterprise Plus Edition features. 1 Year Renewal Subscription Upfront Billing & Production(24/7) Support. Contract: 03140984 End Date: 04/03/2026	1.00 UNIT	1,320.00	1,320.00	1,320.00	105.60	1,425.60	8%
2	VSA Support & Maintenance Plan (1 Year) - Maximum of 4 phone and remote support session - SLA 8x5x4 4 hrs Response Time (9.00am to 6.00pm) - Service is available during the coverage window, 8 hours during office hour (Monday to Friday but excluding Saturday, Sunday and Public Holidays) - Duration: 12 months End Date: 04/03/2026 Inventory list cover: Veeam Data Platform Essentials Universal , Workloads - 5 Instances(max up to 5 Servers) EU : Gleneagles Hospital Johor Note: Support maintenance is for troubleshooting cases only and excluded new installation services. Major version upgrade are excluded. Onsite support will be charged separately.	1.00 LOT	800.00	800.00	800.00	64.00	864.00	8%

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RINGGIT MALAYSIA : TWO THOUSAND TWO HUNDRED EIGHTY NINE AND CENTS SIXTY
ONLY

Total Amount Due	2,120.00	2,120.00	169.60	2,289.60
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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)	Total Payable (RM)
169.60	2,289.60

TAX	AMOUNT	TAX
SUMMARY	(RM)	(RM)
SV @ 8%	2,120.00	169.60
TOTAL	2,120.00	169.60

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