



Bill To :

UMEDIC HEALTHCARE SDN BHD
PMT 790, JALAN CASSIA SELATAN 5/2,
TAMAN PERINDUSTRIAN BATU KAWAN,
14110 BANDAR CASSIA
PULAU PINANG
Tel : 04-589 9676
Fax : 04-589 9677
Attention :

Delivery To :

UMEDIC HEALTHCARE SDN BHD

Tel :
Fax :
Attention :

INVOICE

Invoice No : ST2203031
Date : 15/03/2022
P.O. No : HC220135
Terms : Net 30 days
Sales person : JEP
Page : 1 of 2

ITEM	DESCRIPTION	QTY	UOM	UNIT PRICE RM	DISCOUNT RM	AMOUNT RM
1.	RIELLO UPS SDH 3000 NOMC Online double conversion, Towerack Type, Single Phase 230V/1ph/50Hz UPS system c/w standard built-in back-up time battery (5-9 minutes at typical load) 2 years warranty Serial No.: AM50VOD37100241 DO No.: DO220306	1	UNIT	4,275.00		4,275.00
2.	RIELLO UPS SDH 3000 WITH UK INPUT POWER CORD Serial No.: AM44VOD30012202 DO No.: DO220306	1	UNIT	4,275.00		4,275.00
3.	BBX SDH 72V AB M1 NOMC Serial No.: AM44VX050005724, AM44VX050005728 DO No.: DO220306	2	UNIT	1,950.00		3,900.00
4.	CSB 12V 12360 BATTERY DO No.: DO220306	24	UNIT			
5.	NETMAN 204 4GB Serial No.: AM09UT802951665 DO No.: DO220306	1	UNIT	850.00		850.00
6.	NETMAN 204 4GB Serial No.: AM36UT956511127 DO No.: DO220306	1	UNIT	850.00		850.00
7.	SERVER RACK EQUIPMENT TRAY	2	UNIT			
8.	Discount	1		-950.00		-950.00

Field Service Report: ST11502 Date: 12/3/2022



SELESA Technology Sdn Bhd
(769602-H)



APPROVAL NO: 0050321
ISO 9001:2015

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UMEDIC HEALTHCARE SDN BHD
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14110 BANDAR CASSIA
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Tel : 04-589 9676
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Attention :

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UMEDIC HEALTHCARE SDN BHD

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Attention :

INVOICE

Invoice No : ST2203031
Date : 15/03/2022
P.O. No : HC220135
Terms : C.O.D.
Sales person : JEP
Page : 2 of 2

ITEM	DESCRIPTION	QTY	UOM	UNIT PRICE RM	DISCOUNT RM	AMOUNT RM
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Remit to : Selesa Technology Sdn Bhd
Account name : Alliance Islamic Bank Berhad
Account No : 6403-200100-12711
Bank Swift code : MFBBMYKL
Bank branch : SS2, Petaling Jaya
Bank Address : 55, Jalan SS2/55, 47300 Petaling Jaya, Selangor.
Kindly email payment slip to pennylieu@selesa.net after payment made.

E.&O.E

Total (RM)

13,200.00

Authorised Signature



Term & Conditions :-

- 1) The ownership of the products shall not pass to customer until all sum due or owing to SELESA TECHNOLOGY SDN BHD have been paid.
- 2) Except where payment is made in cash, the whole of the price shall not be treated as paid until all cheques or other instrument of payment given by the customer has been met on presentation or otherwise honoured in accordance with its items.
- 3) SELESA TECHNOLOGY SDN BHD reserves the right to charge interest at the rate of 1.5% monthly on all overdue bills.
- 4) Any discrepancies will only be entertained with fourteen (14) days from the invoice date.
- 5) All payments should be made payable to "SELESA TECHNOLOGY SDN BHD"

SELESA Technology Sdn Bhd
No.11, Jalan Astaka U8/88B, Seksyen U8, Bukit Jelutong, 40150 Shah Alam, Selangor
Tel No. : 603-7831 9628 Fax No.: 603-7831 9629

www.selesa.net

**SELESA Technology Sdn Bhd** (769602H).

Lot 11, Jalan Astaka U8/88B, Bukit Jelutong, 40150 Shah Alam, Selangor
Tel No.: 03-7831 9628 Fax No.: 03-7831 9629 www.selesa.net



APPROVAL NO: 0050321
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14110 BANDAR CASSIA
PULAU PINANG
Tel : 04-589 9676
Fax : 04-589 9677
Attention :

Delivery To :

UMEDIC HEALTHCARE SDN BHD

Tel :
Fax :
Attention :

DELIVERY ORDER

D.O. No : DO220306
Date : 02/03/2022
P.O. No : HC220135
Terms : Net 30 days
Sales person : JEP
Page : 1 of 1

ITEM	DESCRIPTION	QUANTITY	BATCH NO
1.	RIELLO UPS SDH 3000 NOMC Serial No.: AM50VOD37100241	1 UNIT	ST3009
2.	RIELLO UPS SDH 3000 WITH UK INPUT POWER CORD Serial No.: AM44VOD30012202	1 UNIT	ST2903r1
3.	BBX SDH 72V AB M1 NOMC Serial No.: AM44VX050005724, AM44VX050005728	2 UNIT	ST2903r1
4.	CSB 12V 12360 BATTERY	24 UNIT	UB
5.	NETMAN 204 4GB Serial No.: AM09UT802951665	1 UNIT	ST3031
6.	NETMAN 204 4GB Serial No.: AM36UT956511127	1 UNIT	ST2936
7.	Server Rack Equipment Tray (L-495mm x W-430)	2 unit	

Remarks :

E & O E

Received the above in good order and condition

Authorised Signature



Customer's Signature & Stamp

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- 2) Except where payment is made in cash, the whole of the price shall not be treated as paid until all cheques or other instrument of payment given by the customer has been met on presentation or otherwise honoured in accordance with its items.
- 3) All equipment supplied shall be warranted for a period of 12 calendar months from either date of testing commissioning and/or handover OR 16 calendar months from date of delivery whichever is earlier unless otherwise stated.

Name : Fauzi
IC No : 930305-02-5593
Date : 12/3/2022

ST 2263031



SELESA Technology Sdn Bhd
(769602-H)



APPROVAL NO: 0050321
ISO 9001:2015

FIELD SERVICE REPORT

FSR No. ST **11502**

Customer Name :	Unimed Healthcare Sdn Bhd.	Date :	11.00 am
Address :	Taman Perindustrian Rotu Lunan Perang.	Arrival Time :	7.00 pm
Location :	Server Room	End Time :	12.3.2022.
Contact Person :	Mr Fauzi.	Tel :	
		H/P No :	

☐ Schedule Preventive Maintenance
☐ Ad-Hoc Preventive Maintenance
☐ Follow Up

☐ Emergency Call/ Remedial Call
☐ Under Warranty
☒ Testing & Commissioning

☒ Installation
☐ Others

Equipment Details:

☐ Batteries
☐ CRAC
☐ Electrical Work

☐ EMS System
☐ Fire Fighting
☐ Genset

☒ IPS
☐ Split A/C
☒ UPS

☐ Water Leak Detection
☐ Vesda/Stratos
☐ Others

Job Description:	- To Install and deliver 2 unit UPS Riello SDH 3000 c/w 2 unit Battery box at Server Room Unimed Healthcare.
Actions Taken:	<p>- UPS model: Riello SDH 3000 type (2) UPS model: Riello SDH 3000 Sn: AM5060037100241 Sn: AM44V003001002.</p> <p>- Battery box: SDH 72V AH M1 NOME x 2 unit. Sn: AM44VX050005724 / AM44VX050005728.</p> <p>- To Install 2 unit ups at in the server room.</p> <p>- To termination cable input/output and battery and power up ups.</p> <p>- To take and record loading voltage input/output, load, and batteries.</p> <p>- To Install netman card 204 at 2 unit ups.</p> <p>- To Trc ups with customer. Ups working in normal operation and no abnormal alarm.</p>
Remarks/Follow Up:	<p>* Additional 2 not bracket Server Rack for 2 unit ups.</p> <p>* Pending Configuration auto shutdown server (VMware)</p>
Recommendation:	

☐ Chargeable

☐ Quotation Required

Part(s) Replaced

Item	Description	Qty	Item	Description	Qty

Signature :

[Signature]

Customer Company Stamp & Sign :

[Signature]

Engineer Name :

AMIRUL / AMIRUL

Customer Name :

Fauzi

Date :

12.3.2022.

Date & Time :

12/3/2022

One Stop Data Center Provider

Signing of this report constitute an official instruction for work to be carried out where an official order may or may not follow. Any complaints / enquires should be made within 1 week from this report date.

BREAKDOWN CALL HOTLINE 016-216 7682 COMPLAINTS HOTLINE / WHATSAPP 016-889 7628
WHITECOPY-CUSTOMER, YELLOWCOPY-ACCOUNT, BLUECOPY-PROJECT, GREENCOPY-FILE