Yeahhost

UNPAID

Proforma Invoice #393670

SST ID No.: P11-1808-31039314

Invoice Date: 28/07/2025

Due Date: 26/09/2025

Invoiced To
PRO VIEW TECHNOLOGY SDN BHD
ATTN: Mr Khairul
No 12A, Jalan BP 6/11Bandar Bukit Puchong 47120 Puchong
Puchong, Selangor, 47120
Malaysia

Tax Identification Number (TIN): C2649942800

Description	Total
VWN2 - P2012-v13675.inventpro.demigroup.com.my (26/09/2025 - 25/09/2026) Operating System: Windows Server 2019 Standard Control Panel: SolidCP Enterprise (Unlimited Domains) Security Hardening: Included Server Management Plan: Self-Managed (with administrator access) Antivirus & Anti-Malware: Included IP Address: Included Scheduled Backup: Full Backup/Restore (Unlimited Size) Enterprise Backup Storage: Second Disk as Mirror Microsoft SQL Server: None	RM885.60
Sub Total	**RM885.60**
8.00% SST	**RM70.85**
Credit	**RM0.00**
Total	**RM956.45**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	**RM956.45**

Important Reminder

For payments made via bank transfer, please include the invoice number on your receipt and email a copy to billing@yeahhost.com.my.

Yeahhost Sdn. Bhd. (Co. No. 765960-W) Telephone #: (604) 641 5668 Facsimile #: (604)642 5668
1-12B-5, SUNTECH@Penang Cybercity, Lintang Mayang Pasir 3, 11950 Bayan Baru, Penang, Malaysia. Web: https://www.yeahhost.com.my

PDF Generated on 28/07/2025