


RAPIDCLOUD (M) SDN. BHD. [544992-U]

SST CJ Reg NO. B16-1808-31025890

E-mail : admin@rapidcloud.my Website : www.rapidcloud.my**KL Office (HQ):**

B-9-9, Capital 2, Oasis Square,

No.2, Jalan PJU 1A/7A, Ara Damansara,

47301 Petaling Jaya, Selangor, Malaysia.

Tel : +603 7841 3888 Fax : +603 7841 3800

Penang Branch Office:

D' Piazza Mall, 70-3 -45,

Jalan Mahsuri, Bandar Bayan Baru,

11900 Penang, Malaysia

Tel : +604 644 3289 Fax : +604 644 5390

TAX INVOICE**WANNAPAY SDN. BHD.**

Wisma Revenue, No 12, Jalan Udang Harimau 2,

Kepong Business Park,

51200, Kuala Lumpur.

Tel : 03-92123388

INVOICE NO.	IN69386
DATE	01/07/2021
YOUR REF.	Service Agreement
OUR REF.	
SALESMAN	Kian Seng
TERMS	0 Days
ACCOUNT	0000020058
PAGE	Page 1 of 1

NO	CODE	DESCRIPTION	QTY	U/PRICE	DISC	TAX	AMOUNT
1	HWC00007	TM-Huawei Cloud Alpha Edge Services SERVICE SUBSCRIPTION & MANAGED SERVICES- JULY 2021 (01.07.2021-31.07.2021) 1. Staging Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM4,340 2. Production Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM12,600 3. Cloud Managed Service (Monthly Subscription)- RM1,000	1	17,940.00	0.00	1,076.40	19,016.40

E. & O.E.

This is a computer generated document and no signature is required

All cheques should be crossed A/C payee only

Cheques can be banked-in to Public Bank A/C: 3109 0457 17 or Maybank A/C: 5124 9111 1977 or

OCBC A/C: 101 109 5340 and fax the bank-in slip to us.

Please quote our invoice number when payment is made.

Interest of 1.5% per month will be imposed on all overdue invoices.

ITEM TOTAL	17,940.00
DISC. TOTAL	0.00
Service Tax @ 6%	1,076.40
NET TOTAL MYR	19,016.40

for RapidCloud (M) Sdn. Bhd.


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TAX INVOICE**WANNAPAY SDN. BHD.**

Wisma Revenue, No. 12, Jalan Udang Harimau 2,

Kepong Business Park,

51200 Kuala Lumpur

Tel : 03-92123388

INVOICE NO.	IN69385
DATE	01/07/2021
YOUR REF.	Service Agreement
OUR REF.	
SALESMAN	Kian Seng
TERMS	0 Days
ACCOUNT	0000020058
PAGE	Page 1 of 1

NO	CODE	DESCRIPTION	QTY	U/PRICE	DISC	TAX	AMOUNT
1	HWC00006	TM-Huawei Cloud Alpha Edge Services TM-HUAWEI CLOUD ALPHA EDGE SERVICE PROJECT COMMISSIONING 1. Cloud Network and Infrastructure Advisory & Consultation (25 man day @Per Man Day cost at RM1,000 per day)- RM25,000 2. Staging Development, Testing and Commissioning (a) Man Day Services (55 man day @ Per Man Day cost at RM1,000 per day)- RM55,000 (b) Testing environment utilization (1 Usage Load)- RM4,780	1	84,780.00	0.00	5,086.80	89,866.80

E. & O.E.

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OCBC A/C: 101 109 5340 and fax the bank-in slip to us.

Please quote our invoice number when payment is made.

Interest of 1.5% per month will be imposed on all overdue invoices.

ITEM TOTAL	84,780.00
DISC. TOTAL	0.00
Service Tax @ 6%	5,086.80
NET TOTAL MYR	89,866.80

for RapidCloud (M) Sdn. Bhd.


RAPIDCLOUD (M) SDN. BHD. [544992-U]

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TAX INVOICE**WANNAPAY SDN. BHD.**

Wisma Revenue, No 12, Jalan Udang Harimau 2,
Kepong Business Park,
51200, Kuala Lumpur.

Tel : 03-92123388

Attn : Mr Kek Yih Tong +60127716530

INVOICE NO.	IN69628
DATE	01/08/2021
YOUR REF.	
OUR REF.	
SALESMAN	Kian Seng
TERMS	0 Days
ACCOUNT	0000020058
PAGE	Page 1 of 1

NO	CODE	DESCRIPTION	QTY	U/PRICE	DISC	TAX	AMOUNT
1	HWC00007	TM-Huawei Cloud Alpha Edge Services SERVICE SUBSCRIPTION & MANAGED SERVICES- AUGUST 2021 (01.08.2021-31.08.2021) 1. Staging Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM4,340 2. Production Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM12,600 3. Cloud Managed Service (Monthly Subscription)- RM1,000	1	17,940.00	0.00	1,076.40	19,016.40

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ITEM TOTAL	17,940.00
DISC. TOTAL	0.00
Service Tax @ 6%	1,076.40
NET TOTAL MYR	19,016.40

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TAX INVOICE**WANNAPAY SDN. BHD.**

Wisma Revenue, No 12, Jalan Udang Harimau 2,
Kepong Business Park,
51200, Kuala Lumpur.

Tel : 03-92123388

Attn : Mr Kek Yih Tong +60127716530

INVOICE NO.	IN69629
DATE	01/09/2021
YOUR REF.	
OUR REF.	
SALESMAN	Kian Seng
TERMS	0 Days
ACCOUNT	0000020058
PAGE	Page 1 of 1

NO	CODE	DESCRIPTION	QTY	U/PRICE	DISC	TAX	AMOUNT
1	HWC00007	TM-Huawei Cloud Alpha Edge Services SERVICE SUBSCRIPTION & MANAGED SERVICES- SEPTEMBER 2021 (01.09.2021-30.09.2021) 1. Staging Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM4,340 2. Production Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM12,600 3. Cloud Managed Service (Monthly Subscription)- RM1,000	1	17,940.00	0.00	1,076.40	19,016.40

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Please quote our invoice number when payment is made.

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ITEM TOTAL	17,940.00
DISC. TOTAL	0.00
Service Tax @ 6%	1,076.40
NET TOTAL MYR	19,016.40


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Tel: +604 644 3289 Fax: +604 644 5390

TAX INVOICE**WANNAPAY SDN. BHD.**
 Wisma Revenue, No 12, Jalan Udang Harimau 2,
 Kepong Business Park,
 51200, Kuala Lumpur.

Tel : 03-92123388

Attn : Mr Kek Yih Tong +60127716530

INVOICE NO.	IN69839
DATE	01/10/2021
YOUR REF.	
OUR REF.	
SALESMAN	Kian Seng
TERMS	0 Days
ACCOUNT	0000020058
PAGE	Page 1 of 1

NO	CODE	DESCRIPTION	QTY	U/PRICE	DISC	TAX	AMOUNT
1	HWC00007	TM-Huawei Cloud Alpha Edge Services SERVICE SUBSCRIPTION & MANAGED SERVICES- OCTOBER 2021 (01.10.2021-31.10.2021) 1. Staging Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM4,340 2. Production Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM12,600 3. Cloud Managed Service (Monthly Subscription)- RM1,000	1	17,940.00	0.00	1,076.40	19,016.40

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ITEM TOTAL	17,940.00
DISC. TOTAL	0.00
Service Tax @ 6%	1,076.40
NET TOTAL MYR	19,016.40

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TAX INVOICE**WANNAPAY SDN. BHD.**

Wisma Revenue, No 12, Jalan Udang Harimau 2,
Kepong Business Park,
51200, Kuala Lumpur.

Tel : 03-92123388

Attn : Mr Kek Yih Tong +60127716530

INVOICE NO.	IN70011
DATE	01/11/2021
YOUR REF.	
OUR REF.	
SALESMAN	Kian Seng
TERMS	0 Days
ACCOUNT	0000020058
PAGE	Page 1 of 1

NO	CODE	DESCRIPTION	QTY	UPRICE	DISC	TAX	AMOUNT
1	HWC00007	TM-Huawei Cloud Alpha Edge Services SERVICE SUBSCRIPTION & MANAGED SERVICES- NOVEMBER 2021 (01.11.2021-30.11.2021) 1. Staging Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM4,340 2. Production Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM12,600 3. Cloud Managed Service (Monthly Subscription)- RM1,000	1	17,940.00	0.00	1,076.40	19,016.40

E. & O.E. This is a computer generated document and no signature is required All cheques should be crossed A/C payee only Cheques can be banked-in to Public Bank A/C: 3109 0457 17 or Maybank A/C: 5124 9111 1977 or OCBC A/C: 101 109 5340 and fax the bank-in slip to us. Please quote our invoice number when payment is made. Interest of 1.5% per month will be imposed on all overdue invoices.	ITEM TOTAL	17,940.00
	DISC. TOTAL	0.00
	Service Tax @ 6%	1,076.40
	NET TOTAL MYR	19,016.40

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TAX INVOICE**WANNAPAY SDN. BHD.**

Wisma Revenue, No 12, Jalan Udang Harimau 2,

Kepong Business Park,

51200, Kuala Lumpur.

Tel : 03-92123388

Attn : Mr Kek Yih Tong +60127716530

INVOICE NO.	IN70344
DATE	01/12/2021
YOUR REF.	
OUR REF.	
SALESMAN	Kian Seng
TERMS	0 Days
ACCOUNT	0000020058
PAGE	Page 1 of 1

NO	CODE	DESCRIPTION	QTY	U/PRICE	DISC	TAX	AMOUNT
1	HWC00007	TM-Huawei Cloud Alpha Edge Services SERVICE SUBSCRIPTION & MANAGED SERVICES- DECEMBER 2021(01.12.2021-31.12.2021). 1. Staging Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM4,340 2. Production Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM12,600 3. Cloud Managed Service (Monthly Subscription)- RM1,000	1	17,940.00	0.00	1,076.40	19,016.40

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ITEM TOTAL	17,940.00
DISC. TOTAL	0.00
Service Tax @ 6%	1,076.40
NET TOTAL MYR	19,016.40

for RapidCloud (M) Sdn Bhd.


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Tel : +604 644 3289 Fax : +604 644 5390

TAX INVOICE**WANNAPAY SDN. BHD.**
 Wisma Revenue, No 12, Jalan Udang Harimau 2,
 Kepong Business Park,
 51200, Kuala Lumpur.

Tel : 03-92123388

Attn : Mr Kek Yih Tong +60127716530

INVOICE NO.	IN70813
DATE	01/01/2022
YOUR REF.	
OUR REF.	
SALESMAN	Kian Seng
TERMS	0 Days
ACCOUNT	0000020058
PAGE	Page 1 of 1

NO	CODE	DESCRIPTION	QTY	U/PRICE	DISC	TAX	AMOUNT
1	HWC00007	TM-Huawei Cloud Alpha Edge Services SERVICE SUBSCRIPTION & MANAGED SERVICES- JANUARY 2022 (01.01.2022-31.01.2022). 1. Staging Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM4,340 2. Production Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM7,840 3. Cloud Managed Service (Monthly Subscription)- RM1,000	1	13,180.00	0.00	790.80	13,970.80

E. & O.E.

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Cheques can be banked-in to Public Bank A/C: 3109 0457 17 or Maybank A/C: 5124 9111 1977 or OCBC A/C: 101 109 5340 and fax the bank-in slip to us.

Please quote our invoice number when payment is made.

Interest of 1.5% per month will be imposed on all overdue invoices.

ITEM TOTAL	13,180.00
DISC. TOTAL	0.00
Service Tax @ 6%	790.80
NET TOTAL MYR	13,970.80

for RapidCloud (M) Sdn Bhd.


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TAX INVOICE**WANNAPAY SDN. BHD.**

Wisma Revenue, No 12, Jalan Udang Harimau 2,
Kepong Business Park,
51200, Kuala Lumpur.

Tel : 03-92123388

Attn : Mr Kek Yih Tong +60127716530

INVOICE NO.	IN70826
DATE	01/02/2022
YOUR REF.	
OUR REF.	
SALESMAN	Kian Seng
TERMS	0 Days
ACCOUNT	0000020058
PAGE	Page 1 of 1

NO	CODE	DESCRIPTION	QTY	U/PRICE	DISC	TAX	AMOUNT
1	HWC00007	TM-Huawei Cloud Alpha Edge Services SERVICE SUBSCRIPTION & MANAGED SERVICES- FEBRUARY 2022 (01.02.2022 - 28.02.2022). 1. Staging Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM4,340 2. Production Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM7,840 3. Cloud Managed Service (Monthly Subscription)- RM1,000	1	13,180.00	0.00	790.80	13,970.80

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Please quote our invoice number when payment is made.

Interest of 1.5% per month will be imposed on all overdue invoices.

ITEM TOTAL 13,180.00**DISC. TOTAL** 0.00**Service Tax @ 6%** 790.80**NET TOTAL MYR** 13,970.80

for RapidCloud (M) Sdn. Bhd.


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TAX INVOICE**WANNAPAY SDN. BHD.**

Wisma Revenue, No 12, Jalan Udang Harimau 2,
Kepong Business Park,
51200, Kuala Lumpur.

Tel : 03-92123388

Attn : Mr Kek Yih Tong

INVOICE NO.	IN71202
DATE	01/03/2022
YOUR REF.	
OUR REF.	
SALESMAN	Kian Seng
TERMS	0 Days
ACCOUNT	000020058
PAGE	Page 1 of 1

NO	CODE	DESCRIPTION	QTY	U/PRICE	DISC	TAX	AMOUNT
1	HWC00007	TM-Huawei Cloud Alpha Edge Services SERVICE SUBSCRIPTION & MANAGED SERVICES- MARCH 2022 (01.03.2022 - 31.03.2022). 1. Staging Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM4,340 2. Production Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM7,840 3. Cloud Managed Service (Monthly Subscription)- RM1,000	1	13,180.00	0.00	790.80	13,970.80

E. & O.E.		ITEM TOTAL	13,180.00
This is a computer generated document and no signature is required		DISC. TOTAL	0.00
All cheques should be crossed A/C payee only		Service Tax @ 6%	790.80
Cheques can be banked-in to Public Bank A/C: 3109 0457 17 or Maybank A/C: 5124 9111 1977 or OCBC A/C: 101 109 5340 and fax the bank-in slip to us.		NET TOTAL MYR	13,970.80
Please quote our invoice number when payment is made.			
Interest of 1.5% per month will be imposed on all overdue invoices.			


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TAX INVOICE**WANNAPAY SDN. BHD.**

Wisma Revenue, No 12, Jalan Udang Harimau 2,

Kepong Business Park,

51200, Kuala Lumpur.

Tel : 03-921 23388

Attn : Mr Kek Yih Tong

INVOICE NO.	IN71887
DATE	06/05/2022
YOUR REF.	
OUR REF.	
SALESMAN	Kian Seng
TERMS	0 Days
ACCOUNT	000020058
PAGE	Page 1 of 1

NO	CODE	DESCRIPTION	QTY	U/PRICE	DISC	TAX	AMOUNT
1	HWC00007	TM-Huawei Cloud Alpha Edge Services SERVICE SUBSCRIPTION & MANAGED SERVICES- MAY 2022 (01.05.2022 - 31.05.2022). 1. Staging Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM4,340 2. Production Servers and Infrastructure Cloud Hosting (Monthly Subscription)- RM7,840 3. Cloud Managed Service (Monthly Subscription)- RM1,000	1	13,180.00	0.00	790.80	13,970.80

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OCBC A/C: 101 109 5340 and fax the bank-in slip to us.

Please quote our invoice number when payment is made.

Interest of 1.5% per month will be imposed on all overdue invoices.

ITEM TOTAL	13,180.00
DISC. TOTAL	0.00
Service Tax @ 6%	790.80
NET TOTAL MYR	13,970.80


 for RapidCloud (M) Sdn. Bhd.