



Communication and Multimedia Certification Section (CMCS)
Product Certification & Inspection Department
SIRIM QAS International Sdn. Bhd.
Block 25, SIRIM COMPLEX,
Tel No : 03-55446929 Fax No : 03-55446922

INVOICE

PERMIT RELEASE FOR IT & NETWORKING PRODUCT

Customer : SILK LOGISTICS SOLUTION

Invoice No. : 2023LGW3602

Date : 19-OCT-2023

Address : 56,,JALAN PUJ 3/7
TAMAN PUNCAK JALIL
43300 SRI KEMBANGAN

Application No : SQASI/HRW/23/152

Attention : En Khalil Ahmad

Tel. No. : 019-3600801

1. Details of Fees :

	Qty.	Unit Price	Sub Total	Total
		(RM)	(RM)	(RM)
PROCESSING	1	100.00		100.00
PERMIT RELEASE	1	16,751.88		16,751.88

Total	16,851.88
Add : SST @ 6 %	1,011.11
Total (SST Inclusive)	17,862.99
Rounding Adjustment	0.00
Final Total	17,862.99

2. Availability of competent personnel to carry out the evaluation :



Yes



No

Assign To : AINUL BAKRI

Date : 2023-10-19 00:00:00

Time : 16.43

Product : IT & NETWORKING

HPE DL380
Arista Switch
CISCO 100G LR

Model :

Note: Samples submitted without evidence proof of importation shall not be accepted for evaluation/inspection.

Yours sincerely,

Communications and Multimedia Certification Section.

Mode of Payment:		For SIRIM QAS International Sdn. Bhd.	
	Cash	Received by	
	Cheque/Money Order/Postal Order No.: _____ (payable to SIRIM QAS International Sdn. Bhd.)	Amount	
	Credit Card : VISA / Master Card	Receipt No.	
		Verified By	NRAFIDAH

Note: Quotations over 90 days will be automatically cancelled and deleted from the system.