

NEWPAGES NETWORK SDN BHD (1033406-U)
JB: 83, Jalan Flora 1/9, Taman Pulai Flora, 81300 Skudai, Johor, Malaysia.

KL: 21-2, Jalan Equine 1C, Taman Equine, 43300 Seri Kembangan, Selangor.

PG: 58A, Jalan Raja Uda, Pusat Perniagaan Raja Uda, 12300 Butterworth, Penang.

MELAKA: 22A-1, Jalan MP2, Taman Merdeka Permai, 75350 Melaka, Malaysia.

 Email: billing@newpages.com.my
Quotation No:

NP250930-020946/1

Date: 30th Sep 2025

This quotation are valid for 14 day(s)
SST No. : J31-1808-31040534
To: Alearnia Sdn. Bhd.

 BO1-A-9, Menara 2, KL Eco City, 3, Jalan
 Bangsar, 59200 Kuala Lumpur Wilayah
 Persekutuan, Malaysia.

Att: Ms Wong | 013-2885576

ITEM DESCRIPTION	SUB TOTAL	
Add-On: Custom Page Theme Selection - Sections/page 1400px x 500px. - Theme Selection (https://www.theme.n.my/page-theme/)	RM	100.00
Sub Total:	RM	100.00
Service Tax 8%:	RM	8.00
Rounding Adjustment:	RM	0.00
TOTAL	RM	108.00

Person in charge,



 Name : Chan Mei Zhi
 H/P : +6019-7781461

 I/We hereby acknowledge acceptance
 for the above mentioned,

 Company Stamp & Signature
 Date:

NEWPAGES NETWORK SDN BHD (1033406-U)
JB: 83, Jalan Flora 1/9, Taman Pulau Flora, 81300 Skudai, Johor, Malaysia.

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Terms and Conditions

- Prices Quoted are in Ringgit Malaysia and valid for 14 day(s) only.
 - Content including text, images, and photos, MUST be provided by the client.
 - All digital files provided by clients will keep for at least 12 months for future amendments.
 - First layout will be sent in 10 working days after basic info provided & Client must inform all of the amendments within 3 working days.
 - Your website is not guaranteed any specific position in search engine rankings.
 - After confirmation on layout, additional charges may apply for amendments requested.
 - Additional charges may apply if Customer requests services that are beyond the normal coverage for the particular service.
- In addition, NEWPAGES NETWORK SDN BHD may, without waiving any other rights or remedies to which it may be entitled, decide (i) to suspend performing the Services until all outstanding invoices have been paid in full; and/or (ii) not to accept additional orders from Customer; and/or (iii) seek collection of all amounts due, including reasonable legal fees and costs of collection.
- NEWPAGES NETWORK SDN BHD is not liable for typography errors in this quotation.

Payment Terms

- All payment made are not returnable if the customer cancels the orders.
- Website will not publish until full settlement has been made by the customer.
- Full payment is required before any development work will be carried out.

 All cheque payment must be cross and made payable to **"NEWPAGES NETWORK SDN BHD"**
Bank Account No: MAYBANK 551306513462 or OCBC BANK 1751039533

Person in charge,



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 Date: