



WEB ASP SDN BHD (832475-W) ASP Reg No : 23/2009 SST ID: W10-1808-31015402
Unit 1-3-31, i-Avenue, No. 1, Jalan Tun Dr Awang, Bayan Lepas 11900, Penang, Malaysia.
Tel No.:+604-642 0621
KL Office address
No.B-2-7, Block B,Kuchai Exchange, Jalan Kuchai Maju 13, Kuchai Lama 58200, Kuala Lumpur.
Tel No. : 03-2780 3880 (**Operate by <http://www.alienvoip.com>**)

STATEMENT OF ACCOUNT

Debtor: [Ibroad Solutions Sdn.Bhd]
Address: #32-01, Tower B, The Vertical Towers
Avenue 10, Bangsar
, Kuala Lumpur , Wilayah Persekutuan

Statement Date: 2025-07-01
Terms: 14 Days

Date	DESCRIPTION	DR	CR	BALANCE
2025-06-30	100041645	115.55	0.00	115.55
			Total	115.55

Amount Outstanding

We shall be grateful if you will let us have payment as soon as possible. Any discrepancy in this statement must be reported to us in writing within 10 days.

First In First Out (FIFO) method

Please note that we are applying FIFO method for your payment received against your invoice(s).

Payment after Statement Date

Please ignore this statement total if you have made payment after this statement date.



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INVOICE

SST ID No : W10-1808-31015402

Customer Name : [Ibroad Solutions Sdn.Bhd]
Address : #32-01, Tower B, The Vertical Towers
Avenue 10, Bangsar
, Kuala Lumpur, Wilayah Persekutuan

Total Amount Due (RM)	Current Charge Due Date
115.55	2025-07-15

Account No. : 1668 - 16820
Invoice No. : 100041645
Statement Date : 2025-07-01
Billing Period : 2025-06-01 - 2025-06-30
Fax Number :

Dear valued customer,

Please note that we provide you with access to **Online Call Details Records (CDR)** via log in to website <http://www.alienvoip.com> should you want to check or print your call details. The CDR is a "Real Time" record that shows you how many calls made daily.

We sincerely hope this is convenient for you as we are enhancing our services while reduce printing to save the environment.

Please do not hesitate to contact us at **03-2780 3880** or email to support@mobiweb.com.my for any enquiries. Thank you.

IMPORTANT: Payment Instruction

For your convenience, you can pay by CASH or CHEQUE.

Please make the payment to **WEB ASP SDN BHD** via following banks:

1. PUBLIC BANK BERHAD - Acc. No 315 471 5618

VERY IMPORTANT: Payment Update

1. If you make payment by cheque or cash bank in, please email us your bank in slip at billing@mobiweb.com.my.
2. Please make the payment before the due date to ensure uninterrupted service.
3. Please allow 3 working days for clearance of payment.



**WITH OUR NEW ONLINE CDRS SYSTEM
PLEASE MAKE SURE YOUR PAYMENT INFORMATION
IS UPDATED IN YOUR ONLINE ACCOUNT
(at <http://www.alienvoip.com>)
IF NOT, SYSTEM WILL NOT CONSIDER THE PAYMENT
& MAY AUTOMATICALLY SUSPEND YOUR ACCOUNT**

Your cooperation & support is very much appreciated. Thank you.

***** With effect from 01 September 2018, our invoicing in providing the telecommunication services is subject to Services Tax (ST) of 6% in accordance with the implementation of Service Tax Act 2018**