Nexus Analytics Sdn Bhd (674955-P)
D12-11-3, Block D12, Pusat Perdagangan Dana 1, Jalan PJU 1A/46
47301 Petaling Jaya, Selangor DE
Tel: +603 7845 1111; Fax: +603 7842 1112
Email : info@nexus-analytics.com.my ; Website : www.nexus-analytics.com.my
GST Reg No. : 000296210432

INVOICE

No. MNX-PSI- 0000001336

Bill to:

SIRIM QAS INTERNATIONAL SDN BHD
BUILDING 8, SIRIM COMPLEX,
1 PERSIARAN DATO MENTERI,
40700, SHAH ALAM, SELANGOR

Attn: Finance Department

Deliver to:

SIRIM QAS INTERNATIONAL SDN BHD
BUILDING 8, SIRIM COMPLEX
1 PERSIARAN DATO MENTERI
40700, SHAH ALAM
40700, SHAH ALAM
Attn: Puan Zarina

Remarks:

Service Report: MNX-SV1324

Page No.	: 1 / 1
Invoice Date	: 27-04-2023
SVC No.	: MNX-3110001822
Order Date	: 03-04-2023
Delivery Note	: MNX-PSH-0000001355
Customer Code	: MNX-C00797
Salesperson	: 028
Terms	: 30 DAYS
Due Date	: 27-05-2023
Your Order No.	: 367PU2300063
Our Reference	: Ong Han Seong

ITEM2	W/H	STOCK CODE / DESCRIPTION	QTY	UNIT PRICE	AMOUNT
0001	01	MISC-PARTS Nicolet iS50 Fixed DTGS Detector KBR Window LRU	1 EACH	10,740.00	10,740.00
0002	01	MISC-SVC-LABOR Install Replacement Parts	1 EACH	960.00	960.00

TOTAL **11,700.00**

A M O U N T T O P A Y MYR 11,700.00

Bank Information:
Bank: ALLIANCE BANK MALAYSIA BERHAD, MENARA MULTI-PURPOSE, CAPITAL SQUARE, 8 JALAN MUNSHI ABDULLAH.50100 KUALA LUMPUR
Account No:140820011068321
Swift: MFBBMYKL.

Please quote our Invoice No in your remittence advice. Cheque should be crossed and made payable to NEXUS ANALYTICS
Any discrepancies should be reffered to NEXUS ANALYTICS SDN BHD within fourteen days hereof, otherwise all particul shall be deemed to be correct.

All transactions are subject to the conditions overleaf.

NEXUS ANALYTICS SDN BHD * 674955-P

Authorised Signature

E. & O. E.

NEXUS ANALYTICS
Delivering Advanced Analytical Solutions

D12-11-3, Block D12, Pusat Perdagangan Dana 1, Jalan PJU 1A/46
47301 Petaling Jaya, Selangor DE
Email : info@nexus-analytics.com.my ;
Website : www.nexus-analytics.com.my
Tel: +603 7845 1111; Fax: +603 7842 1112
GST Reg: 000296210432

Service Report

Company: SIRIM QAS International Sdn Bhd.

ID no: MNX-SV 1324

Address: Polymer and composite department 1, Persiaran Dato Menteri Section 2 Shah Alam 40700 Selangor

Date: 26 Apr 2023

Customer Name: Pn Zarina

Engineer: Ong Han Seong

Instrument: Nicolet iS50

Serial Number: AUP1300565

Date Commissioned (DD/MM/YYYY): —

Warranty(yrs): —

Activity Subject: Thermo Nicolet iS50 parts replacement.

Work Carried out

- Delivered and installed new parts as shown below.
1) iS50 Validation wheel with motor installed done
2) iS50 Fixed DTGS detector KBr window installed done.
- After parts installation, check new parts functionality and run performance test. Performance test results passed. and result save in pc under pm service folder for reference.
- Parts replacement done. Job done.

Part used

N/A i) iS50 Fixed DTGS detector KBr window (PN: 714-082100 SN: AYH2300083) 1 unit.
ii) iS50 Validation wheel with motor (PN: 714-085001 SN: AYC8801) 1 unit.

Job Date: 26 Apr 2023

Time In (HH:MM): 10 am

Time Out (HH:MM): 1 pm.

Customer PO NO:

Customer Signature's and Stamp

AIZAT AZHARI BIN MOHD YATIM
Senior Testing Executive
Chemical, Polymer & Composite Section
SIRIM QAS International Sdn Bhd

CERTIFIED TRUE COPY

NEXUS ANALYTICS SDN BHD
(Co. No. 674955-P)

Nexus Analytics Sdn Bhd (674955-P)
D12-11-3, Block D12, Pusat Perdagangan Dana 1, Jalan PJU 1A/46
47301 Petaling Jaya, Selangor DE
Tel: +603 7845 1111; Fax: +603 7842 1112
Email : info@nexus-analytics.com.my ; Website : www.nexus-analytics.com.my
GST Reg No. 000296210432

DELIVERY NOTE

No.MNX-PSH-0000001355

Ordered by:

SIRIM QAS INTERNATIONAL SDN BHD
1, PERSIARAN DATO' MENTERI
SECTION 2
40700, SHAH ALAM
Attn: Finance Department

Deliver to:

SIRIM QAS INTERNATIONAL SDN BHD
BUILDING 8, SIRIM COMPLEX
1 PERSIARAN DATO MENTERI
40700, SHAH ALAM
Attn: Puan Zarina

Page No. : 1 / 1

Order No. : SMX-Svc-3110001822
Order Date : 03-04-2023
Delivery Date : 27-04-2023

Customer Code : MNX-C00797
Engineer : Ong Han Seong
Terms : 30 DAYS

Your Order No. : 367PU2300063

Remarks:

Service Report: MNX-SV1324

ITEM	W/H	STOCK CODE / DESCRIPTION	QTY	UNIT OF MEASUREMENT
0001	01	MISC-PARTS Nicolet iS50 Fixed DTGS Detector KBR Window LRU	1	EACH
0002	01	MISC-SVC-LABOR Install Replacement Parts	1	EACH

All transactions subjected to the conditions of sales overleaf

RECEIVED IN GOOD ORDER AND CONDITION

SIRIM QAS International Sdn. Bhd.
CHEMICAL, POLYMER AND COMPOSITE SECTION (CPCT)

Authorised Signature and Company Stamp

Nexus Analytics Sdn Bhd

674955-P
SDN BHD * NEXUS ANALYTICS

Authorised Signature

E. & O. E.

SIRIM QAS INTERNATIONAL SDN BHD
Company No. 199601037981 (410334-X)
BUILDING 8, SIRIM COMPLEX
1 PERSIARAN DATO MENTERI
40700, SHAH ALAM, SELANGOR
Tel: 603-5544 6400 Fax: 603-5544 6810
Website: www.sirim-qas.com.my

Services Tax ID: B16-1809-32001048

PURCHASE ORDER

This purchase order must be returned with your invoice and this order will be canceled if the goods / services are not received / executed before the due date.

Financial Year	Purchase Order No.	Purchase Order Date
2023	367PU2300063	14/03/2023

To Supplier/Contractor :

NEXUS ANALYTICS SDN. BHD.
D12-11-3,Block D12, Pusat Perdagangan Dana 1,
Jalan PJU 1A/46
47301, Petaling Jaya, SELANGOR

Please supply the items / perform the services mentioned below to:
No. 1 Persiaran Dato' Menteri
Seksyen 2 Peti Surat 7035, 40700, Shah Alam

Dept/Section : K-4-42-367
Person in charge : IR ZARINA BIN RASMIN
Tel. No. : 03 55446030
Email : rzarina@sirim.my
On or before: 14/04/2023

No.	Description	Quantity	Unit Price (RM)	Total (RM)
	MEMBAIKI & MEMBEKAL ALAT GANTI UNTUK ALAT FTIR NICOLET iS50			
1	MISC-PARTS - NICOLET iS50 FIXED DTGS DETECTOR KBR WINDOW LRU	1.00	10,740.00	10,740.00
2	MISC-SVC LABOR - INSTALL REPLACEMENT PARTS	1.00	960.00	960.00
	(Quotation No : MNX-SSQ-23-00073-REV01)			

Subtotal	11,700.00
Discount	0.00
Total (RM)	11,700.00

Amount (RM) : Eleven Thousand Seven Hundred Only

SIRIM Group is committed to conducting business dealings with honesty and integrity. Accordingly, all Suppliers to SIRIM Group shall strictly adhere to all applicable laws, regulations and policies relating to bribery and corruption, and shall be solely liable for any such involvement.

Supplier/Contractor Acknowledgement

I certified to have supplied, installed and completed the goods/performed the work or services mentioned above at the place of delivery, and in accordance with the agreed specifications.

NEXUS ANALYTICS SDN BHD

Signature : Kahmen
Name : kah men
Position : Service coordinator
Company : Nexus Analytics Sdn Bhd
Date : 27.04.23

Acknowledgement from Responsible Dept/Section

I certified that *the above items have been supplied, installed and completed /*the above work or services have been performed by the Supplier/Contractor at the point of delivery and are found to be satisfactory; and its procurement is under my supervision (superintendence).

Signature : ....
Name :
Position :
Tel. No. :
Date :