



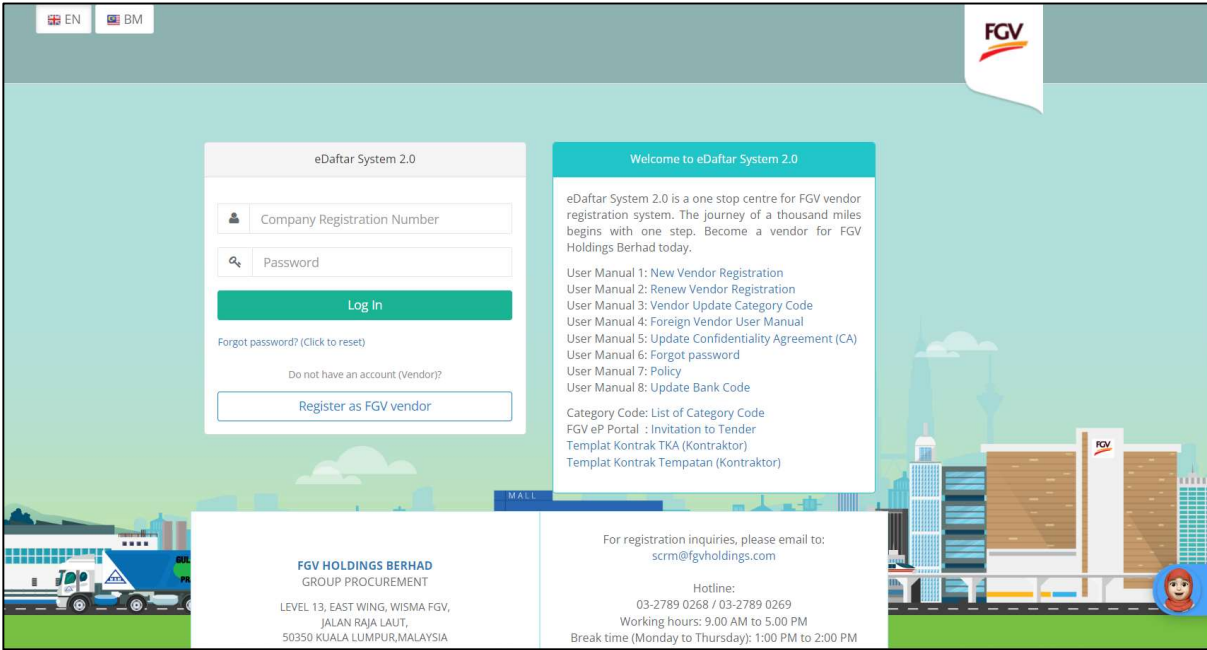
MANUAL – eDaftar (Vendor) NEW VENDOR REGISTRATION

**June 2024
Version 2.1**

1. At eDaftar login screen, click button

Register as FGV vendor

to proceed new vendor registration.



Information

Flag	Description
	<p>eDaftar support multiple languages:</p> <ol style="list-style-type: none"> 1. EN – English 2. BM – Bahasa Malaysia



2. Fully read FGV Vendor Registration Terms & Conditions and click button **I Agree and Proceed** to proceed.

Home / Registration / Terms & Conditions

Welcome to eDaftar System 2.0 (New Vendor Registration) A 12345 on Home

Terms & Conditions

NOTICE!
PLEASE READ THE TERMS AND CONDITIONS BELOW BEFORE PROCEEDING TO REGISTER

Vendors should read and understand the terms and conditions below before filling in the registration form.

1. Registered with Suruhajaya Syarikat Malaysia (SSM) / Registrar of Cooperative Development Office, as applicable.
2. Registration can only be made online via the ePerolehan website FGV Holdings Berhad <https://ep.fgvholdings.com> and click on the e-Daftar icon. Here are the types of businesses NOT required to be registered as vendors of FGV Holdings Berhad:
 - Government / GLC Companies
 - Buyers Goods FELDA Group of Companies
 - Hospitals / Clinics
 - Hotel / Resorts / Restaurant / Cafe
3. The applicant is only allowed to apply for no more than two (2) Category Code and three (3) Sub-Category Code for each of the category code and specify the activity requested. Priority fields MUST be applied based on the Company's core business.
4. Applicants who wish to register in the ENGINEERING field are required to have CIDB (Construction Industry Development Board Malaysia) and for AGRICULTURE must have the Head of Contractor Services Center (PKK) grad VI / have experience in the field.
5. If the applicant has more than one company / shareholdings in other companies, only one company is allowed to register. Application for Registration with the FGV Holdings Berhad will be disqualified if found:
 - Incomplete data given.
 - Attachment downloaded is incomplete and unclear.
6. The validity period of the registration is for three (3) years only. The renewal of application must be made within 30 days before the expiry of the registration.
7. Each application is subject to processing fee of RM 150.00 (including GST 0% and non-refundable).
8. FGV Holdings DOES NOT NOMINATE AN INDIVIDUAL OR BUSINESS AGENT FOR REGISTRATION.
9. By submitting the documents as required, you agree that FGV Holdings Berhad may collect, use and disclose your personal data, as provided in the eDaftar system for the purpose of appraisal and verification under the Personal Data Protection Act 2010.

I Agree and Proceed

3. On the Company Type page, please refer to table information below for company type reference.

Home / Registration / Company Type

Welcome to eDaftar System 2.0 (New Vendor Registration) Home

Company Type

Registration

Please ensure to select the correct company type to avoid rejection on registration application.

FGV and its subsidiary staff are **Prohibited** from registering their own company or any company in which they hold shares or serve as board members.

The system will verify if the company, owner, board of directors, or shareholders is on FGV blacklist. If so, the system will prevent the vendor registration process from proceeding.

ROC/ROB Vendor	Non ROC/ROB vendor	Foreign Vendor
<ul style="list-style-type: none">• Sendirian Berhad• Berhad• Partnership• Sole Proprietorship	<ul style="list-style-type: none">• Cooperative• Organization• Trading License (Sabah/Sarawak)• Legal Firm• Limited Liability Partnership	

I Agree and Proceed

Copyright FGV Holdings Berhad (Formerly known as Felda Global Ventures Holdings Berhad) (800165-P). All rights reserved © 2018.




Information

Button	Company Type
ROC/ROB Vendor (Integration with SSM e-Info System)	<ol style="list-style-type: none"> Sdn Bhd Bhd Partnership Sole Proprietorship
Not ROC/ROB Vendor	<ol style="list-style-type: none"> Cooperative Organization Trading License (Sabah/Sarawak) Legal Firm Limited Liability Partnership
Foreign Vendor	<ol style="list-style-type: none"> Refer to "Foreign Vendor User Manual"

4. For company registered with SSM, please click button ROC/ROB Vendor to proceed.



5. At SSM Company Info page please select company type, key-in company ROC number and select button  to proceed purchasing company profile.

SSM Company Info

NOTICE

- Please purchase your company profile to proceed with registration.
- 'ROC Number' entered will serve as a 'Login ID' to log into the system.
- Click the 'Search' button to proceed.
- * Indicates a required space.

Company Type *

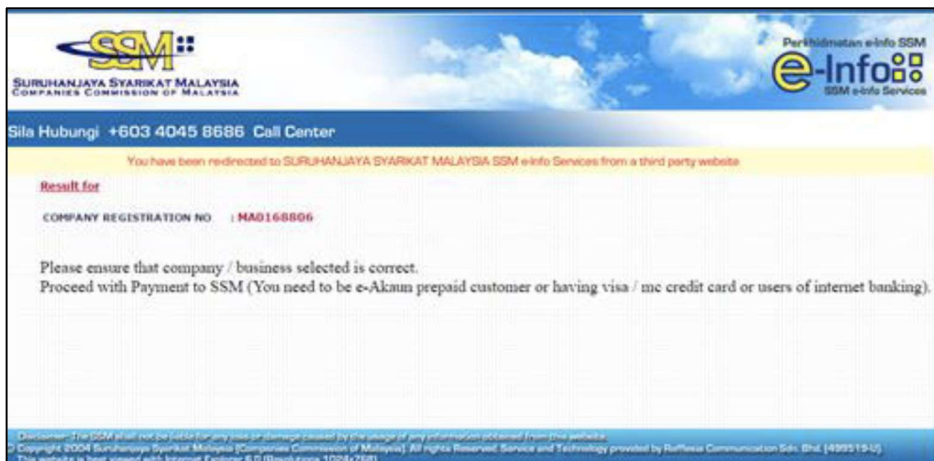
ROC Number *

(E.g. 123456-A, 987654-B)

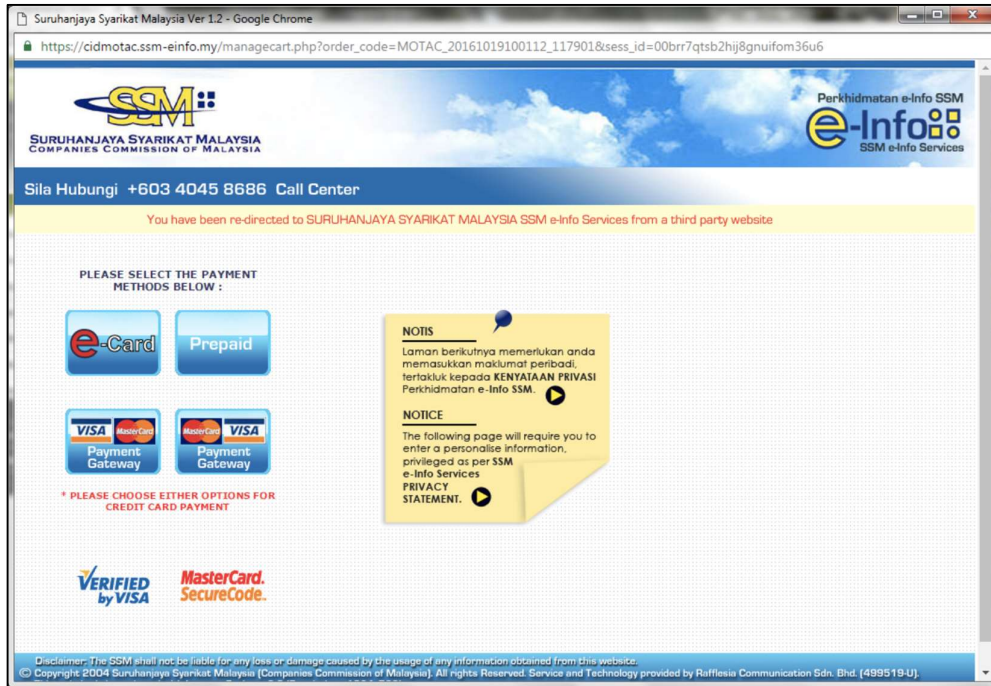
6. Click **Confirm to Purchase**



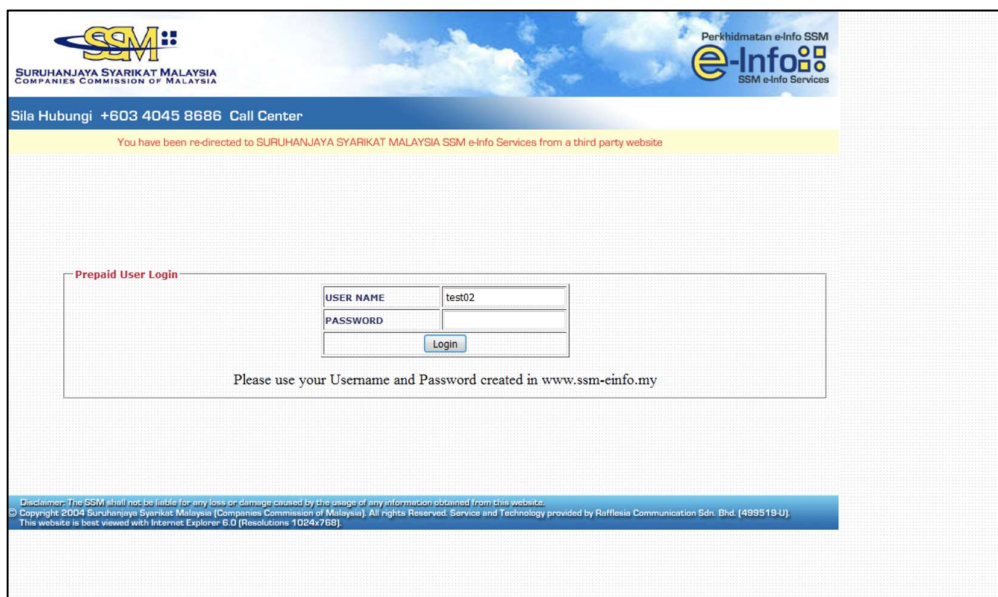
7. Search Process



8. User will select **Prepaid, Visa/Mastercard (Credit card/ debit card)** for payment.



9. For prepaid, please key in **username and password**.



10. The User Details will display customer Credit Card Info or Prepaid Info and the Credit info will show Prepaid balance prior to purchase. Click **PROCEED**.

Perkhidmatan e-Info SSM
e-Info
 SSM e-Info Services

Sila Hubungi +603 4045 8686 Call Center

You have been re-directed to SURUHANJAYA SYARIKAT MALAYSIA SSM e-Info Services from a third party website

User Details

NAME	Test
ADDRESS	Jalan Tun Ismail/Kuala Lumpur
POSTCODE	58450
STATE	W.P. Kuala Lumpur
COUNTRY	MY
TELEPHONE NO.	123456
MOBILE PHONE NO.	0162105494
EMAIL ADDRESS	tech@raffcomm.my

Credit Info

CREDIT BALANCE (RM)	99.45
SUBSCRIPTION TYPE	Prepaid

Disclaimer: The SSM shall not be liable for any loss or damage caused by the usage of any information obtained from this website.
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 The website is best viewed with Internet Explorer 8.0 (Resolutions 1024x768)

11. The Purchasing info will display the amount deducted from Credit card or prepaid and the Credit info will show Prepaid balance after the purchase. Click on **YES** to proceed.

Perkhidmatan e-Info SSM
e-Info
 SSM e-Info Services

Sila Hubungi +603 4045 8686 Call Center

You have been re-directed to SURUHANJAYA SYARIKAT MALAYSIA SSM e-Info Services from a third party website

Purchasing Info

No	Co/Bus Name	Co/Bus Registration No	Price Total (RM)
1	SAMSUNG SDI (MALAYSIA) BERHAD	206827	15.40
Total (RM)			15.40

Credit Info

USER NAME : TEST

CREDIT BALANCE (RM)	99.45
SUBSCRIPTION TYPE	Prepaid

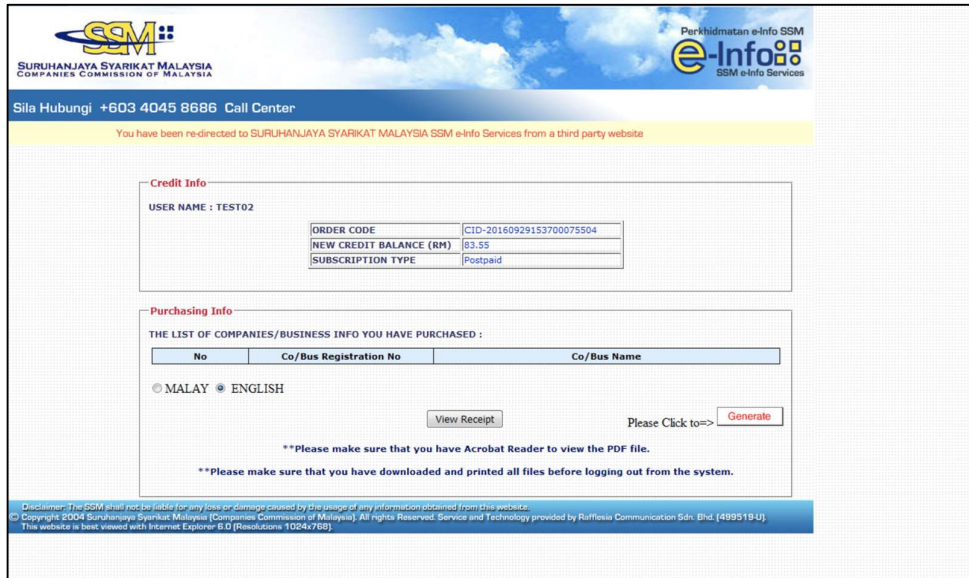
Proceed to your requested info ?

I agree and understand that for each information purchased via e-Info RM 10.00 goes to SSM and RM 5 goes to Service and Technology provider

By pressing Yes, your credit will be deducted by RM 15.90

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 The website is best viewed with Internet Explorer 8.0 (Resolutions 1024x768)

12. You may download receipt at this moment but THE MOST IMPORTANT THING IS USER MUST CLICK ON THE GENERATE BUTTON. Cancelling the transaction or closing the window at this stage will not allow you to receive your company info even though you have paid for the purchase.



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COMPANIES COMMISSION OF MALAYSIA

Perkhidmatan e-Info SSM
e-Info
SSM e-Info Services

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You have been re-directed to SURUHANJAYA SYARIKAT MALAYSIA SSM e-Info Services from a third party website

Credit Info

USER NAME : TEST02

ORDER CODE	CID-20160929153700075504
NEW CREDIT BALANCE (RM)	83.55
SUBSCRIPTION TYPE	Postpaid

Purchasing Info

THE LIST OF COMPANIES/BUSINESS INFO YOU HAVE PURCHASED :

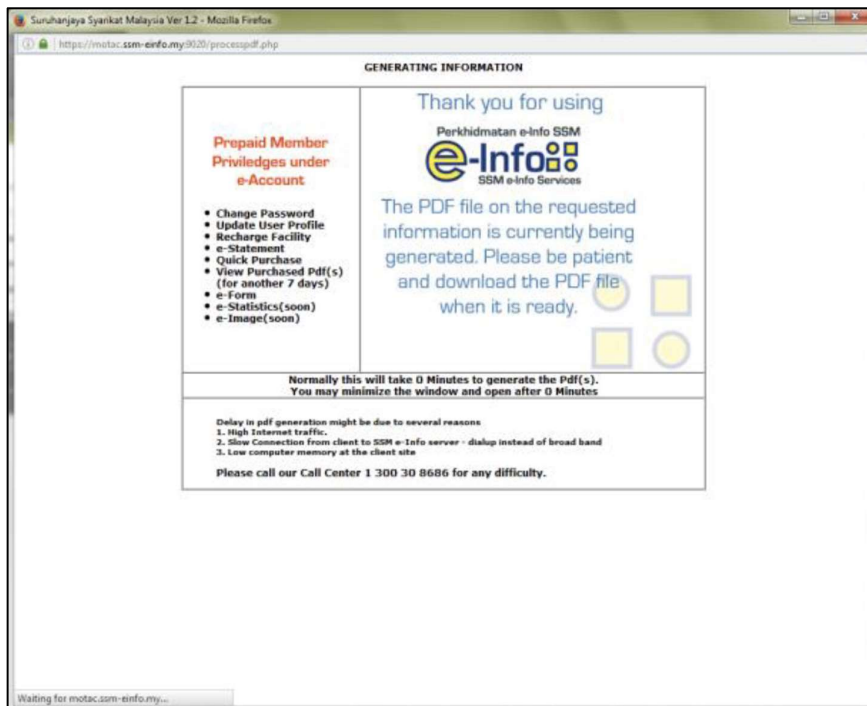
No	Co/Bus Registration No	Co/Bus Name
<input type="radio"/> MALAY <input checked="" type="radio"/> ENGLISH		

Please Click to=>

**Please make sure that you have Acrobat Reader to view the PDF file.
**Please make sure that you have downloaded and printed all files before logging out from the system.

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This website is best viewed with Internet Explorer 8.0 (Resolutions 1024x768)

13. Wait for this screen to pass. Do not attempt to close the window or cancel the transaction at this stage or you will not receive the company info even though you have paid for the purchase.



Suruhanjaya Syarikat Malaysia Ver 1.2 - Mozilla Firefox

https://motaac.ssm-einfo.my/3020/processpdf.php

GENERATING INFORMATION

Thank you for using
Perkhidmatan e-Info SSM
e-Info
SSM e-Info Services

The PDF file on the requested information is currently being generated. Please be patient and download the PDF file when it is ready.

Prepaid Member Priviledges under e-Account

- Change Password
- Update User Profile
- Recharge Facility
- e-Statement
- Quick Purchase
- View Purchased Pdf(s) (for another 7 days)
- e-Form
- e-Statistics(soon)
- e-Image(soon)

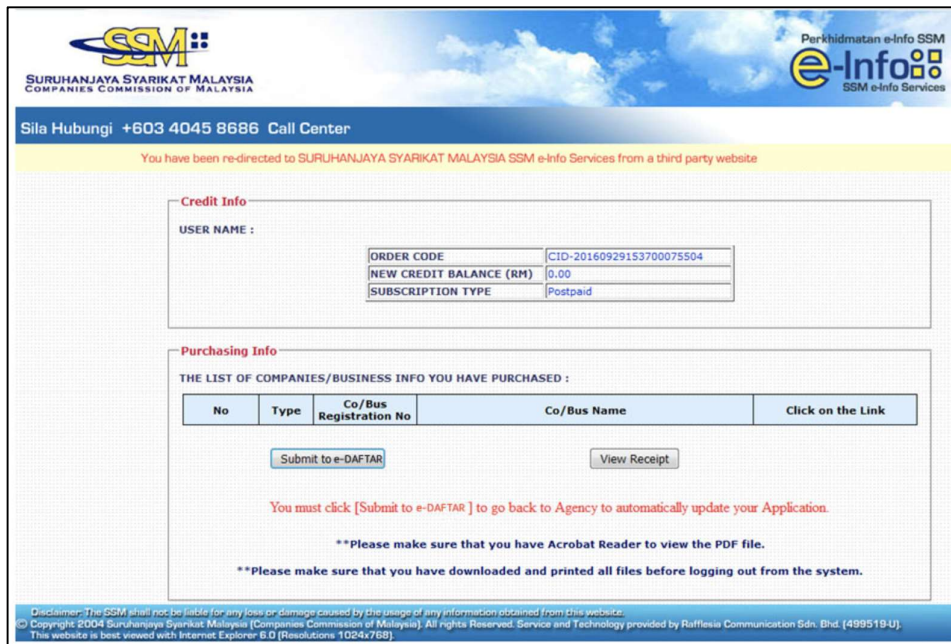
Normally this will take 0 Minutes to generate the Pdf(s).
You may minimize the window and open after 0 Minutes

Delay in pdf generation might be due to several reasons
1. High Internet traffic.
2. Slow Connection from client to SSM e-Info server - dialup instead of broad band
3. Low computer memory at the client site

Please call our Call Center 1 300 30 8686 for any difficulty.

Waiting for motaac.ssm-einfo.my...

14. Click on **SUBMIT TO eDAFTAR** to complete the transaction. Download the receipt and Download pdf from this page.



SSM
SURUHANJAYA SYARIKAT MALAYSIA
COMPANIES COMMISSION OF MALAYSIA

Perkhidmatan e-Info SSM
e-Info
SSM e-Info Services

Sila Hubungi +603 4045 8686 Call Center

You have been redirected to SURUHANJAYA SYARIKAT MALAYSIA SSM e-Info Services from a third party website

Credit Info

USER NAME :

ORDER CODE	CID-20160929153700075504
NEW CREDIT BALANCE (RM)	0.00
SUBSCRIPTION TYPE	Postpaid

Purchasing Info

THE LIST OF COMPANIES/BUSINESS INFO YOU HAVE PURCHASED :

No	Type	Co/Bus Registration No	Co/Bus Name	Click on the Link
<input type="button" value="Submit to e-DAFTAR"/> <input type="button" value="View Receipt"/>				

You must click [Submit to e-DAFTAR] to go back to Agency to automatically update your Application.

****Please make sure that you have Acrobat Reader to view the PDF file.**

****Please make sure that you have downloaded and printed all files before logging out from the system.**

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This website is best viewed with Internet Explorer 6.0 (Resolutions: 1024x768).



Note: For ROC/ROB vendor please skip to step 17.

15. For company not registered with SSM, please click button **Non ROC/ROB Vendor** to proceed.

Non ROC/ROB vendor

- Cooperative
- Organization
- Trading License (Sabah/Sarawak)
- Legal Firm
- Limited Liability Partnership

16. At Create Account page, key-in all the required fields and click button to create an account.

Create Account

ATTENTION

- 'ROC Number' entered will serve as a 'Login ID' to log into the system.
- Please be sure to remember your 'Password' for the purpose of updating your information.
- Click the 'Register' button to create you 'Login ID' and continue registering in the next section.
- * Indicates a required space.

Company Type *

ROC Number *
(E.g. 123456-A, 987654-B)

Password *

Confirm Password *

Password requirements:

- At least one letter
- At least one number
- At least one special character
- Minimum length of 8 characters



Please be sure to remember your 'Login ID' and 'Password' information.

17. At Company Profile section, add **Company Profile**, **Company Secretary** and **Certificate** information. Also, add CTOS report if applicable.

Welcome
Log out

Home / Registration / Company Profile

Company Profile

1. Company Profile
2. Company Secretary
3. Certificate

Please enter your company details

ROC Number *

Company Name *

Telephone No. *
(E.g. 037892663)

Company Type *

Date of Incorporation *

Fax No.
(E.g. 037892001)

E-mail *
(E.g. osman@abc.com)



Company Secretary Tab available only for company type Bhd and Sdn Bhd

CTOS

Attached CTOS report if applicable
 (File format PDF only | Maximum size 2MB per file) | [Example](#) | [Apply CTOS](#)

CTOS	Action
CTOS REPORT.pdf	
<input type="text"/>	<input type="button" value="Select file"/>

For companies that wish to request for eInvoice, enable the request eInvoice button.

e-Invoice LHDN

Request e-Invoice Please select if applicable. Ensure your TIN information is added to proceed with e-Invoice submissions.

Key in MSIC codes and TIN number.

e-Invoice LHDN

Request e-Invoice Please select if applicable. Ensure your TIN information is added to proceed with e-Invoice submissions.

Malaysia Standard Industrial Classification (MSIC) [List of MSIC codes](#) *

Tax Identification Number (TIN) [Reference on TIN](#) *

(E.g. 58110)

(E.g. C20880050010)

18. At Company Members section, add **Shareholder**, **Board of Director (BOD)** and **Manpower Structure** information and click button


No.	Name	ROC Number	IC Number	Passport Number	Value (RM)	Share (%)	Action
1	KOOPERASI MAJU DELIMA	A123910			50,000.00	35.71	
2	NAJIB RAHMAN		568588789853		30,000.00	21.43	
3	DATO' AREF JALALUDIN		805325589678		20,000.00	14.29	
4	DATO' HAZIQ		785687115423		40,000.00	28.57	

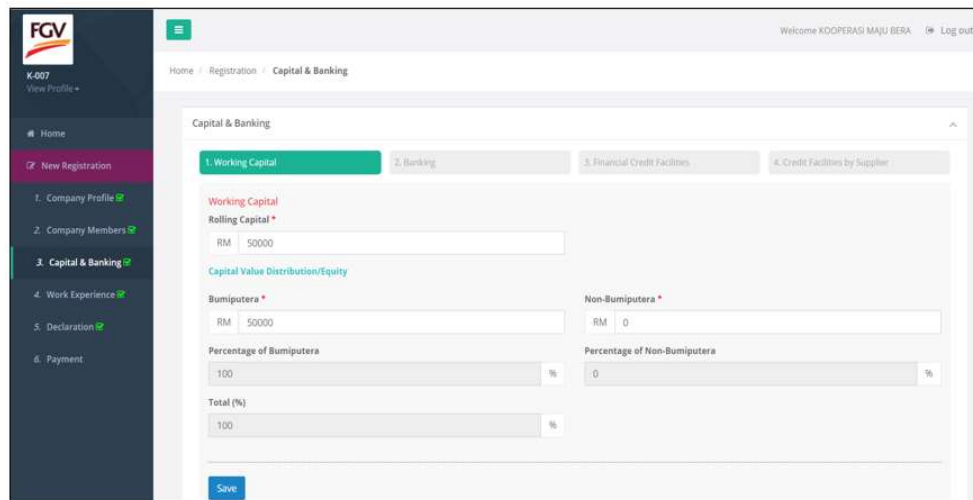
19. For company not register with SSM, please upload file **Return of Allotment of Shares – Form 24**

Return of Allotment of Shares – Form 24
 (File format PDF only | Maximum size 2MB per file)

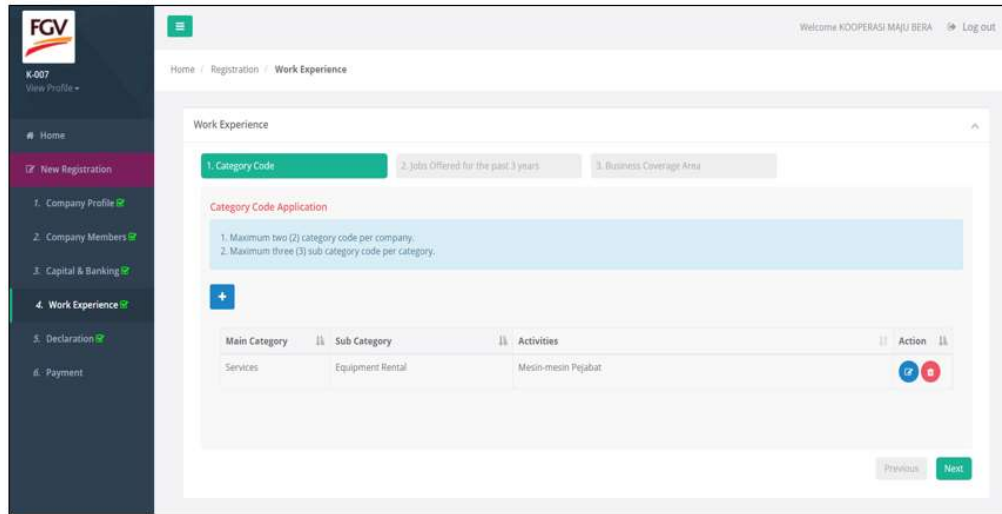
Document	Action
Shareholder_1.pdf	 
<input type="text"/>	<input type="button" value="Select file"/>



20. At Capital & Banking section, add Working Capital, Banking, Financial Credit Facilities, and Credit Facilities by Supplier information and click button  .



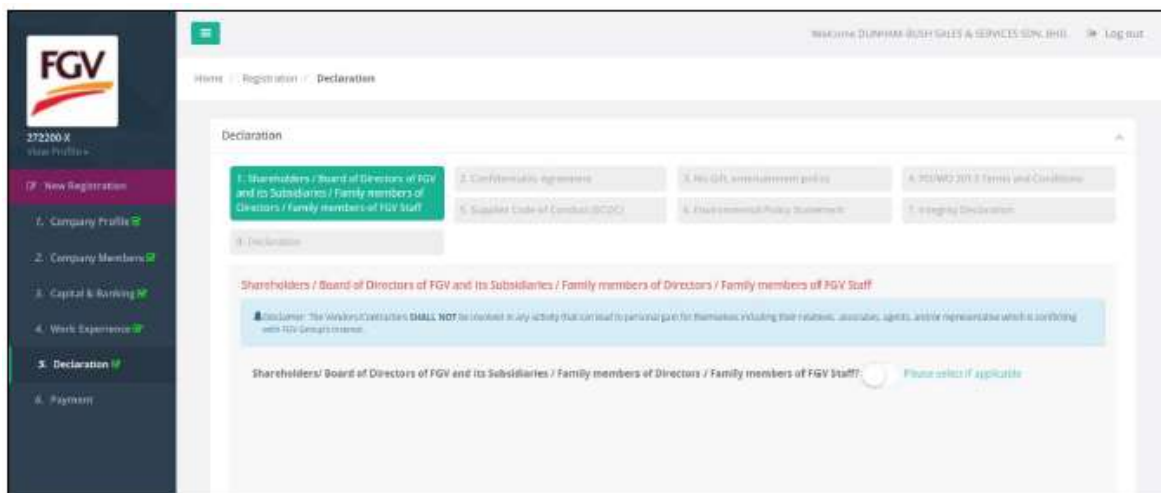
21. At Work Experience section, add **Category Code**, **Job Offered for the past 3 years**, and **Business Coverage Area** information and click button  .



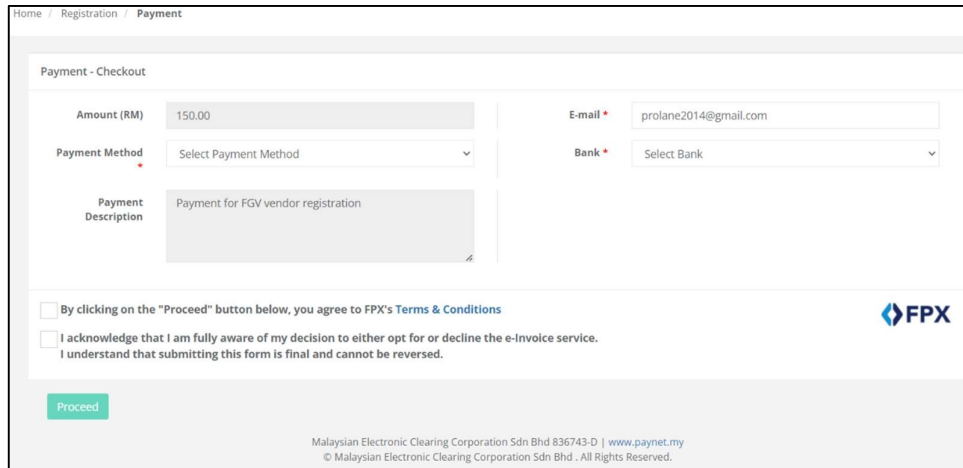
Note: Choose the correct category code according to your business nature, no amendment within 6 months.

22. At Declaration section, add the following information and click button **Save & Continue**.

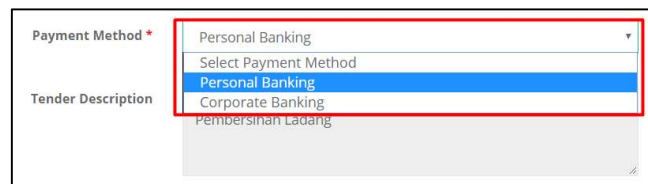
- Shareholders/Board of Directors of FGV and its subsidiaries/Family members of
- Directors/Family members of FGV staffs
- Confidentiality Agreement
- No Gift, entertainment policy
- PO/WO 2013 Terms and Conditions
- Supplier Code of Conduct (SCOC)
- Environmental Policy Statement
- Integrity Declaration
- Declaration



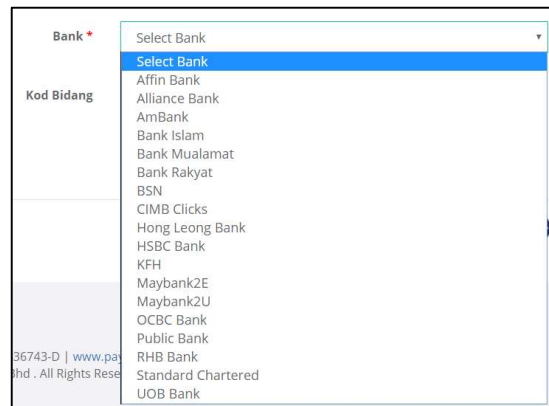
23. At **Payment** checkout page, user need to key-in on the following information:
- User email
 - Payment method (Personal Banking/Corporate Banking)
 - Select Bank



24. Select Payment method (Personal Banking/Corporate Banking).



25. Select list of bank.



26. Tick checkbox “Agree to FPX’s Terms & Conditions” and “Acknowledgement to eInvoice” and click button **Proceed** for payment process.

By clicking on the "Proceed" button below, you agree to FPX's [Terms & Conditions](#)

I acknowledge that I am fully aware of my decision to either opt for or decline the e-invoice service. I understand that submitting this form is final and cannot be reversed.


The screenshot shows a user's profile (K-006) on the left sidebar. The main content area is titled "Payment - Checkout" and displays a payment summary: Amount (RM) 150.00, Payment Method: Personal, and Payment Description: Payment. A confirmation modal is overlaid in the center, stating "Confirmation! You will be charged RM 1.00 for this transaction. Click OK to proceed." with "CANCEL" and "OK" buttons. The background shows a "Proceed" button and a "By clicking on the 'Proceed' button" checkbox. The footer includes copyright information for FGV Holdings Berhad and Malaysian Electronic Clearing Corporation Sdn Bhd.

27. On Online Payment via FPX, login to online banking system.

Log in to Maybank2u.com online banking

Note:

- You are in a secured site.



Phrase : work

Username:
aqminc

Password:
.....

Don't have a Maybank2U account?
[Click here for information on opening an account](#)

28. Select respective account.

From account:
Merchant Name: **FELDA GLOBAL VENTURES HOLDINGS**
Payment Reference: **09592119**
FPX Transaction ID: **1609191701300550**
Amount: **RM151.00**
Fee Amount: **RM0.00**
GST Amount: **RM0.00**

29. Click button **Request for TAC** to complete the payment process.

From account:
Merchant Name: **FELDA GLOBAL VENTURES HOLDINGS**
Payment Reference: **09592119**
FPX Transaction ID: **1609191701300550**
Amount: **RM151.00**
Fee Amount: **RM0.00**
GST Amount: **RM0.00**
TAC: **Request for TAC**

Your TAC Request is **successful**
Your TAC number will be sent to your registered mobile phone number



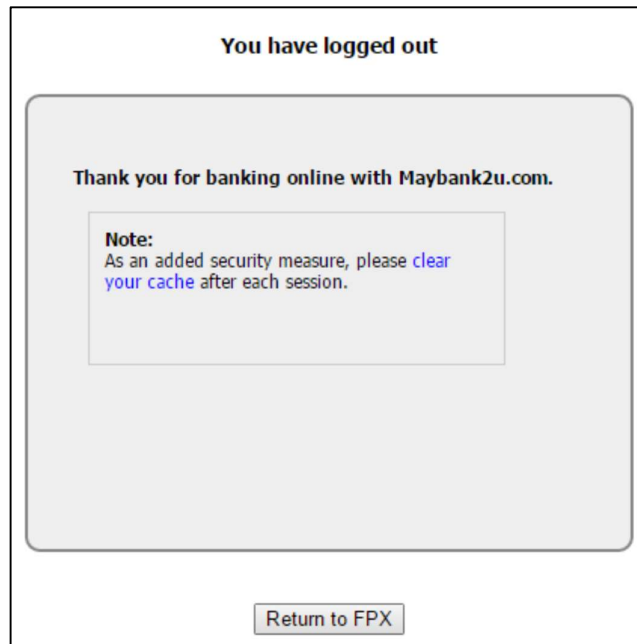
Alert. TAC number will be send to your registered mobile phone number

30. Once payment successful, click button **Proceed**.

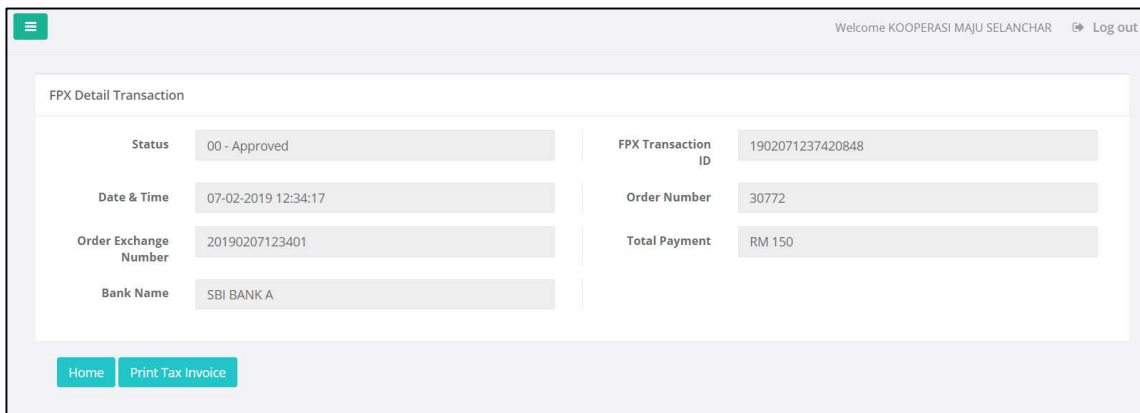
Status: **Successful**
Reference number: **3529951439**
Transaction date:
Transaction time:

Amount: **RM151.00**
Fee Amount: **RM0.00**
GST Amount: **RM0.00**
From account
Buyer name:
Merchant Name: **FELDA GLOBAL VENTURES HOLDINGS**
Payment Reference: **09592119**
FPX Transaction ID: **1609191701300550**
New account balance:

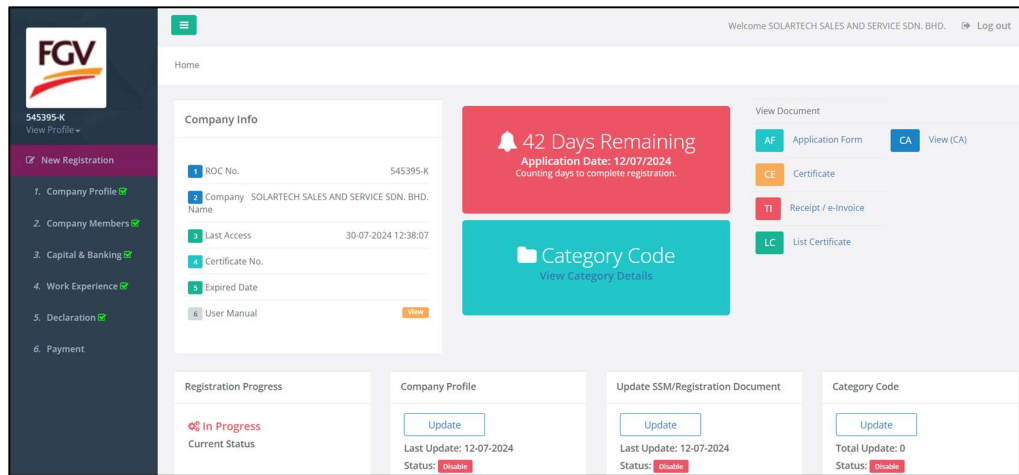
31. Click button **Return to FPX**



32. Once payment process completed. System will redirect to eDaftar FPX Detail Transaction. Click button **Print Invoice** to view and save payment receipt.



33. Return to Home eDaftar

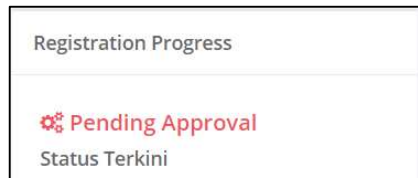


Note: Application will be processed within 11 working days

33. Information at eDaftar Home menu

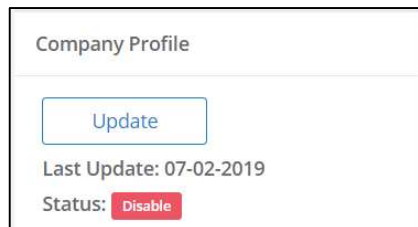
i. Registration Progress

Registration Progress section will shows current registration status.



ii. Company Profile

Company Profile section for vendor to update company general info and representative information. Status Enable only after application approved.

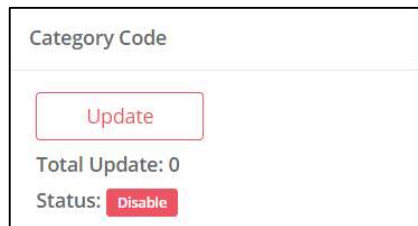


iii. Category Code

Please be informed that any addition or change of category codes can only be made after SIX (6) MONTHS from the issuance date of FGV Vendor Certificate and is limited to TWO (2) changes within a three-year period.

Kindly be reminded that vendors can only select

- Two (2) Main Category
- Three (3) Sub Category for each main category
- More than three (3) Activities



Category Code

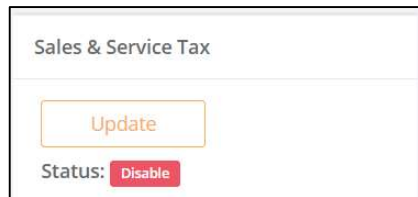
Update

Total Update: 0

Status: **Disable**

iv. Sales and Service Tax

Sales & Service Tax (SST) section for vendor to update company SST info. Status Enable only after application approved.



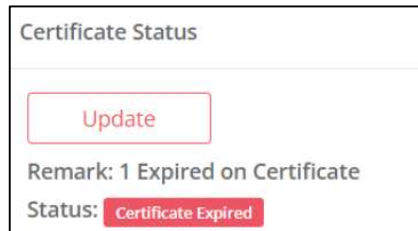
Sales & Service Tax

Update

Status: **Disable**

v. Certificate Status

Certificate Status section for vendor to update certification and related information.



Certificate Status

Update

Remark: 1 Expired on Certificate

Status: **Certificate Expired**


vi. Confidentiality Agreement

Confidentiality Agreement section for vendor to agree and accept.

Confidentiality Agreement

Update

Date: N/A

Status: N/A 



vii. No gifts, entertainment policy

No gifts, entertainment policy section for vendor to agree and accept.

No gifts, entertainment policy

Update

Date: N/A

Status: N/A  



viii. PO/WO 2013 terms and conditions

PO/WO 2013 terms and conditions section for vendor to agree and accept.

PO/WO 2013 terms and conditions

Update

Date: N/A

Status: N/A  



ix. Supplier Code of Conduct (SCOC)

Supplier Code of Conduct (SCOC) section for vendor to agree and accept.

Supplier Code of Conduct (SCOC)

Update

Date: N/A

Status: N/A  

x. Environmental Policy Statement

Environmental Policy Statement section for vendor to agree and accept.

Environmental Policy Statement

[Update](#)

Date: N/A

Status: N/A

xi. Request Cancellation Registration

Request Cancellation Registration section for vendor to cancel registration.

Request Cancellation Registration

[Apply](#)

Date: N/A

Status: N/A

34. To view Invoice: Home > Receipt / eInvoice






The screenshot shows a vendor dashboard with the following elements:

- Header:** Welcome SOLARTECH SALES AND SERVICE SDN. BHD. Log out
- Navigation Menu (Left):** Home, New Registration, Company Profile, Company Members, Capital & Banking, Work Experience, Declaration, Payment.
- Company Info:** ROC No. 545395-K, Company SOLARTECH SALES AND SERVICE SDN. BHD. Name, Last Access 30-07-2024 12:38:07, Certificate No., Expired Date, User Manual (View).
- Alerts:** 42 Days Remaining (Application Date: 12/07/2024, Counting days to complete registration), Category Code (View Category Details).
- View Document:** AF Application Form, CA View (CA), CE Certificate, **TI Receipt / e-Invoice** (highlighted), LC List Certificate.
- Registration Progress:** In Progress, Current Status.
- Company Profile:** Update, Last Update: 12-07-2024, Status: Disable.
- Update SSM/Registration Document:** Update, Last Update: 12-07-2024, Status: Disable.
- Category Code:** Update, Total Update: 0, Status: Disable.

Home / Receipt / e-Invoice


List Receipt / e-Invoice

Copy CSV Excel PDF Print

No.	ROC Number	Description	Date	Amount (RM)	Payment Status	Action
1	1176857-V	Payment for FGV vendor new registration	26-07-2024 15:26:50	1.00	Paid	
2	1176857-V	Payment for add new category code	26-07-2024 15:30:51	75.00	Paid	
3	1176857-V	Payment for add new category code	06-01-2024 20:37:51	75.00	PENDING PAYMENT	
4	1176857-V	Payment for FGV vendor renew registration	16-03-2022 15:31:30	150.00	Paid	
5	1176857-V	Payment for FGV vendor renew registration 30491	26-07-2024 15:26:43	150.00	Paid	

35. View eInvoice or save eInvoice to PDF

Save PDF View e-Invoice Back



RECEIPT

Company Name : ALFATECH SOLUTION SDN. BHD.
 Street Address : NO.46A JALAN PRIMA SAUJANA 1/1A TAMAN PRIMA SAUJANA
 City, Postcode/ Zipcode : Kajang , 43000
 Telephone : 0387254999

FPX Transaction ID : 1907170028280997
 Receipt No. : ED20190307784
 Date : 17-07-2019

Description	Quantity	Rate (RM)	Amount (RM)
Payment for FGV vendor new registration	1	1.00	1.00
		SST @ 0%	0.00
		Total	1.00

FGV Holdings Berhad (800165-#)
 (Formerly known as Felda Global Ventures Holdings Berhad)
 Level 21, Wisma FGV, Jalan Raja Laut, 50350 Kuala Lumpur
 T +603 2789 0000 | F +603 2789 0001



INVOICE

**SUPPLIER:**

Name : FGV Holdings Berhad
 Tax Identification Number (TIN) : C20376634020
 Registration / Identification / Passport Number : 202001234567 (BRN)
 Sales and Service Tax (SST) Registration Number : W10-1904-22100152
 Tourism Tax (TTX) Registration Number : NA
 Address : Level 24 Menara Felda No. 11 Platinum Park Persiaran KLCC, Setiawangsa 50088 Wilayah Persekutuan Kuala Lumpur MALAYSIA
 Contact number : +60327890000
 Email address : nizamuddin.o@fgvholdings.com

e-Invoice Status : Valid
 IRBM Unique Identifier Number (UUID) : EKBT4WQKQJG1W81H5YK5YP3J10
 e-Invoice Validated Date and Time : 2024-07-26T07:13:03Z
 IRBM Validation Link : [Click Here](#)
 Document Reference Number : 8218
 e-Invoice Type : 01 - Invoice
 e-Invoice Version : 1.0
 Invoice Document Date and Time : 2024-07-26 15:12:43Z
 e-Invoice Issuance Date and Time : 2024-07-26 07:13:01Z
 e-Invoice Issuer Name : FGV Holdings Berhad

BUYER:

Name : ALFATECH SOLUTION SDN. BHD.
 TIN : [REDACTED]
 Registration / Identification / Passport Number : [REDACTED]
 SST Registration Number : NA
 Address : [REDACTED]
 Contact number : [REDACTED]
 Email address : [REDACTED]

OTHER INFORMATION:

Invoice Currency : MYR
 Currency Exchange Rate : 1.0

PAYMENT INFORMATION:

Billing Reference Number : 8218

36. View Application Form: Home > Application Form

<p>Company Info</p> <table border="1"> <tr><td>1</td><td>ROC No.</td><td>K-003</td></tr> <tr><td>2</td><td>Company Name</td><td>Kooperasi Anjung Felda</td></tr> <tr><td>3</td><td>Last Access</td><td>31-01-2019 15:44:15</td></tr> <tr><td>4</td><td>Certificate No.</td><td>B-1401201900015-02</td></tr> <tr><td>5</td><td>Expired Date</td><td>14-01-2022</td></tr> </table>	1	ROC No.	K-003	2	Company Name	Kooperasi Anjung Felda	3	Last Access	31-01-2019 15:44:15	4	Certificate No.	B-1401201900015-02	5	Expired Date	14-01-2022	<p> 35 Months Remaining Expired on: 14-01-2022 Counting months to renew registration.</p> <p> Category Code View Category Details</p>	<p>View Document</p> <ul style="list-style-type: none"> AF Application Form CE Certificate TI Invoice <p>eDaftar System 2.0</p> <ul style="list-style-type: none"> 4 User Manual
1	ROC No.	K-003															
2	Company Name	Kooperasi Anjung Felda															
3	Last Access	31-01-2019 15:44:15															
4	Certificate No.	B-1401201900015-02															
5	Expired Date	14-01-2022															

[Save PDF](#)

FGV Vendor Registration

Payment Details

Payment Method	Transaction No	Amount Paid
FPX	ED20190100012	150.00

Company Details

ROC No:	K-003
Company Name:	Kooperasi Anjung Felda
Company Type:	Cooperative
Date of Incorporation:	30/11/-0001
Telephone No:	0312345678
Fax No:	
Email:	admin@koopanjungfelda.com
Registered Address:	Level 17W, Wisma FGV, Jalan Raja Laut
Postcode:	50350
City:	Setiawangsa
State:	Wilayah Persekutuan Kuala Lumpur
Correspondence Address:	Level 17W, Wisma FGV, Jalan Raja Laut
Postcode:	50350
City:	Setiawangsa
State:	Wilayah Persekutuan Kuala Lumpur

37. View Certificate: Home > Certificate

Home

Company Info

1 ROC No.	K-003
2 Company Name	Kooperasi Anjung Felda
3 Last Access	31-01-2019 15:44:15
4 Certificate No.	B-1401201900015-02
5 Expired Date	14-01-2022

35 Months Remaining
 Expired on: 14-01-2022
 Counting months to renew registration.

Category Code
 View Category Details

View Document

- AF Application Form
- CE Certificate
- TI Invoice

eDaftar System 2.0

- 4 User Manual

CERTIFICATE



FGV HOLDINGS BERHAD 800165-P
(Formerly known as Feida Global Ventures Holdings Berhad)

VENDOR REGISTRATION DECLARATION

REGISTRATION REFERENCE NO. : **B-1401201900015-02**
VALIDITY PERIOD : **01/04/2018 - 14/01/2022**

It is hereby acknowledged that the vendors set out below have been registered with FGV HOLDINGS BERHAD and are eligible to participate in quotation / tender offers at FGV Group Companies.

NAME AND REGISTERED ADDRESS
Kooperasi Anjung Felda (Company No. : K-003)
Level 17W, Wisma FGV, Jalan Raja
Laut

CATEGORY CODE IS AS FOLLOW :

<u>CATEGORY CODE</u>	<u>DESCRIPTION</u>	<u>GRADE</u>
0301	Materials & Stationery	

Important:
 Application for renewal of certificate shall be made at least 30 days before the expiry date of the certificate.



Issued date: 07/02/2019




LIST OF REGISTERED ACTIVITIES

Category	Sub Category	Activities
02 - Agriculture Pertanian	03 - Production of Agricultural Products Pengeluaran Hasil Pertanian	03 - Seed Collecting Mengutip Biji Belai
	05 - Establishment & Nursery Care Penubuhan & Penjagaan Tapak Semalan	01 - Palm Oil Sawit

38. To reset password: Home > Profile

The screenshot shows the user profile page. The left sidebar contains the FGV logo, the username '1176857-V', and a 'Profile' link highlighted with a red box. The main content area includes a 'Company Info' table, a '48 Days Remaining' warning, a 'Category Code' section, and four update buttons for 'Registration Progress', 'Company Profile', 'Category Code', and 'Sales & Service Tax'. The 'Registration Progress' section shows 'Application Approved' and 'Status Terkini'. The 'Company Profile' section shows 'Last Update: 08-02-2019' and 'Status: Enable'. The 'Category Code' section shows 'Total Update: 0' and 'Status: Disable'. The 'Sales & Service Tax' section shows 'Status: Enable'.

39. Update new password and click button 

The screenshot shows the password update form. The 'Username' field is pre-filled with '1176857-V'. The 'Password' and 'Confirm Password' fields are empty and highlighted with a red box. Below the 'Password' field, there is a note '(Minimum password length: 8)'. Below the 'Confirm Password' field, there is a note '(Minimum password length: 8)'. At the bottom of the form, there are 'Cancel' and 'Save' buttons.



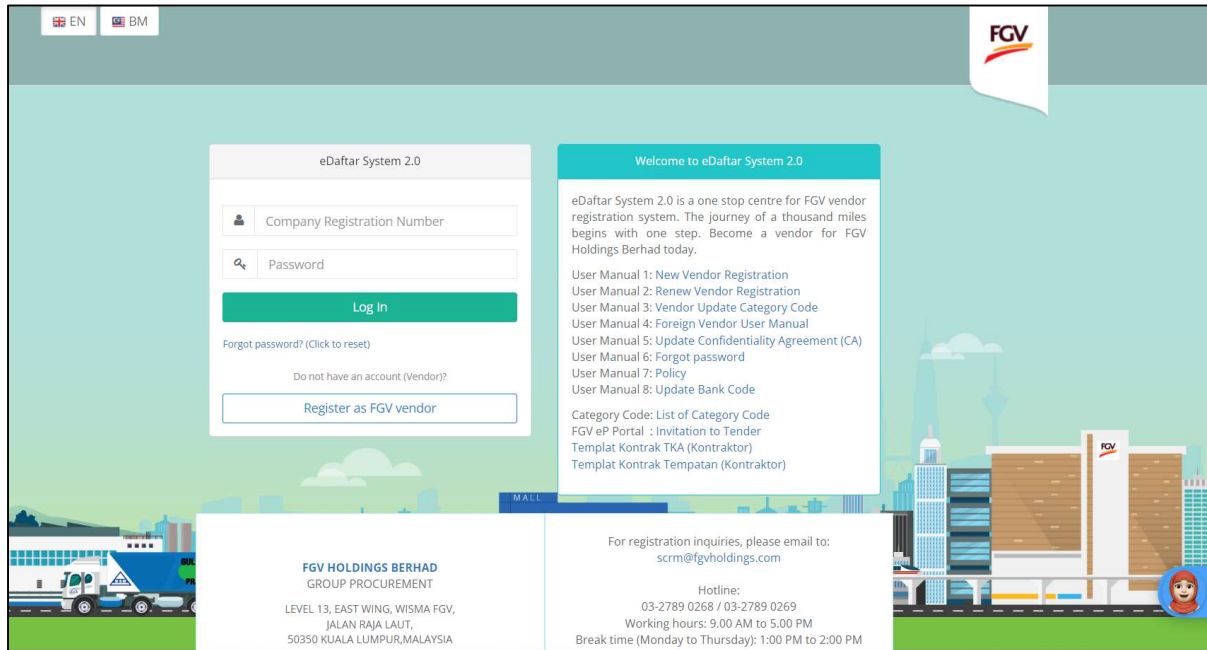
MANUAL – eDaftar (Vendor) NEW VENDOR REGISTRATION

**June 2024
Version 2.1 (Malay)**


1. Pada skrin log masuk eDaftar, sila klik butang

Register as FGV vendor

untuk meneruskan pendaftaran vendor baru.



Maklumat

Flag	Description
	<p>eDaftar terdapat dalam dwibahasa:</p> <ol style="list-style-type: none"> 1. EN – English 2. BM – Bahasa Malaysia



2. Baca sepenuhnya Terma & Syarat pendaftaran vendor FGV dan klik butang **I Agree and Proceed** untuk meneruskan pendaftaran.

Home / Registration / Terms & Conditions

Welcome to eDaftar System 2.0 (New Vendor Registration) A 12345 on Home

FGV Holdings Berhad
eDaftar Vendor Registration

1. Terms & Conditions

2. Company Type

3. Create Account

4. Company Profile

5. Company Members

6. Capital & Banking

7. Work Experience

8. Declaration

9. Payment

Terms & Conditions

NOTICE!
PLEASE READ THE TERMS AND CONDITIONS BELOW BEFORE PROCEEDING TO REGISTER

Vendors should read and understand the terms and conditions below before filling in the registration form.

- Registered with Suruhajaya Syarikat Malaysia (SSM) / Registrar of Cooperative Development Office, as applicable.
- Registration can only be made online via the ePerolehan website FGV Holdings Berhad <https://ep.fgholdings.com> and click on the e-Daftar icon. Here are the types of businesses NOT required to be registered as vendors of FGV Holdings Berhad:
 - Government / GLC Companies
 - Buyers Goods FELDA Group of Companies
 - Hospitals / Clinics
 - Hotel / Resorts / Restaurant / Cafe
- The applicant is only allowed to apply for no more than two (2) Category Code and three (3) Sub-Category Code for each of the category code and specify the activity requested. Priority fields MUST be applied based on the Company's core business.
- Applicants who wish to register in the ENGINEERING field are required to have CIDB (Construction Industry Development Board Malaysia) and for AGRICULTURE must have the Head of Contractor Services Center (PKK) grad VI / have experience in the field.
- If the applicant has more than one company / shareholdings in other companies, only one company is allowed to register. Application for Registration with the FGV Holdings Berhad will be disqualified if found:
 - Incomplete data given.
 - Attachment downloaded is incomplete and unclear.
- The validity period of the registration is for three (3) years only. The renewal of application must be made within 30 days before the expiry of the registration.
- Each application is subject to processing fee of RM 150.00 (including GST 0% and non-refundable).
- FGV Holdings DOES NOT NOMINATE AN INDIVIDUAL OR BUSINESS AGENT FOR REGISTRATION.
- By submitting the documents as required, you agree that FGV Holdings Berhad may collect, use and disclose your personal data, as provided in the eDaftar system for the purpose of appraisal and verification under the Personal Data Protection Act 2010.

I Agree and Proceed

3. Pada halaman jenis syarikat, sila lihat maklumat dibawah untuk rujukan jenis syarikat.

Home / Registration / Company Type

Welcome to eDaftar System 2.0 (New Vendor Registration) Home

FGV Holdings Berhad
eDaftar Vendor Registration

1. Terms & Conditions ✓

2. Company Type

3. Create Account

4. Company Profile

5. Company Members

6. Capital & Banking

7. Work Experience

8. Declaration

9. Payment

Company Type

Registration

Please ensure to select the correct company type to avoid rejection on registration application.

FGV and its subsidiary staff are **Prohibited** from registering their own company or any company in which they hold shares or serve as board members.

The system will verify if the company, owner, board of directors, or shareholders is on FGV blacklist. If so, the system will prevent the vendor registration process from proceeding.

ROC/ROB Vendor

- Sendirian Berhad
- Berhad
- Partnership
- Sole Proprietorship

Non ROC/ROB vendor

- Cooperative
- Organization
- Trading License (Sabah/Sarawak)
- Legal Firm
- Limited Liability Partnership

Foreign Vendor

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Maklumat

Button	Company Type
ROC/ROB Vendor (Integration with SSM e-Info System)	<ol style="list-style-type: none"> Sdn Bhd Bhd Partnership Sole Proprietorship
Not ROC/ROB Vendor	<ol style="list-style-type: none"> Cooperative Organization Trading License (Sabah/Sarawak) Legal Firm Limited Liability Partnership
Foreign Vendor	<ol style="list-style-type: none"> Please refer to "Foreign Vendor User Manual"

4. Untuk Syarikat berdaftar dengan SSM, sila klik pada butang ROC/ROB Vendor untuk teruskan pendaftaran.



5. Pada halaman maklumat syarikat SSM, sila pilih jenis Syarikat, masukkan nombor ROC syarikat dan klik pada butang  untuk meneruskan pembelian profil syarikat.

SSM Company Info

NOTICE

- Please purchase your company profile to proceed with registration.
- 'ROC Number' entered will serve as a 'Login ID' to log into the system.
- Click the 'Search' button to proceed.
- * Indicates a required space.

Company Type *

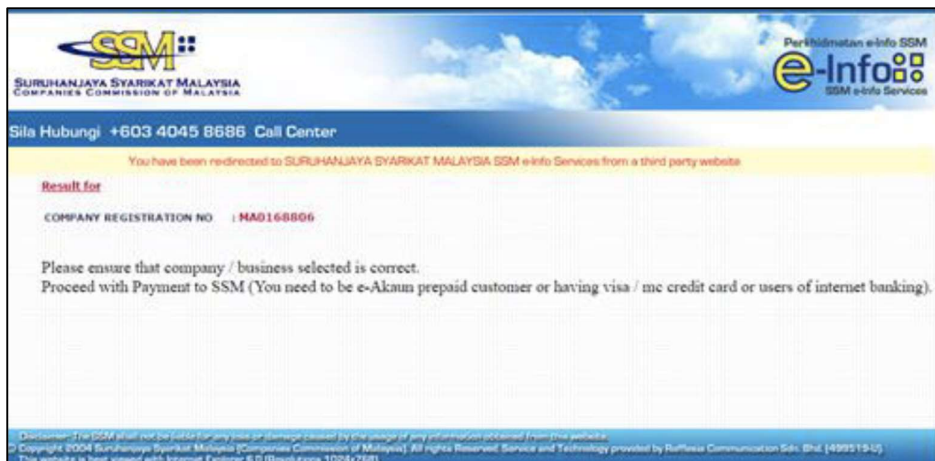
ROC Number *

(E.g. 123456-A, 987654-B)

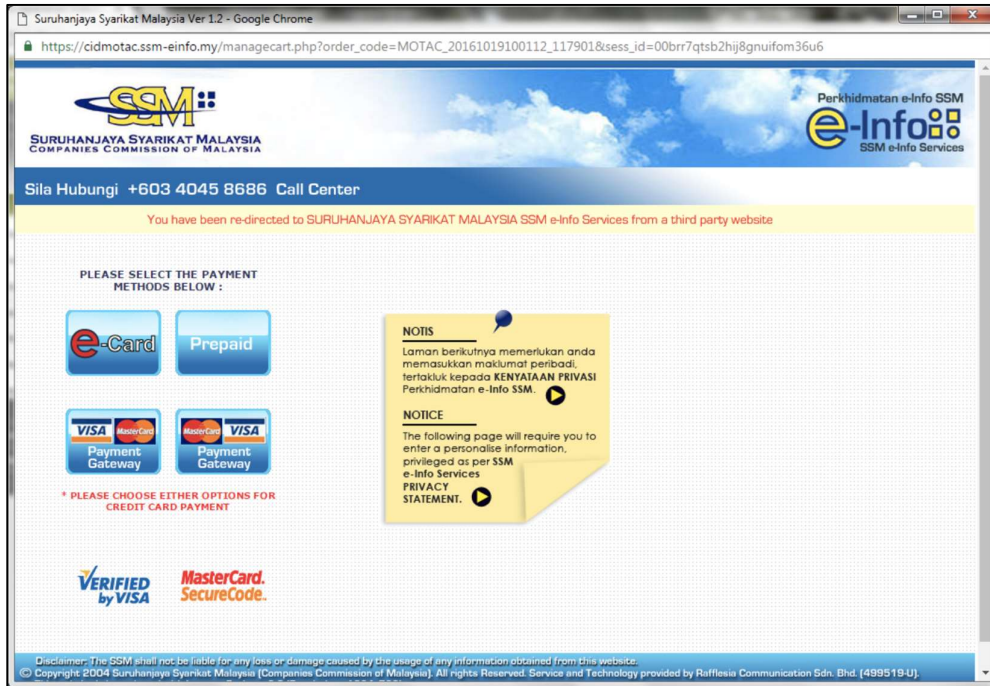
6. Tekan **Confirm to Purchase**



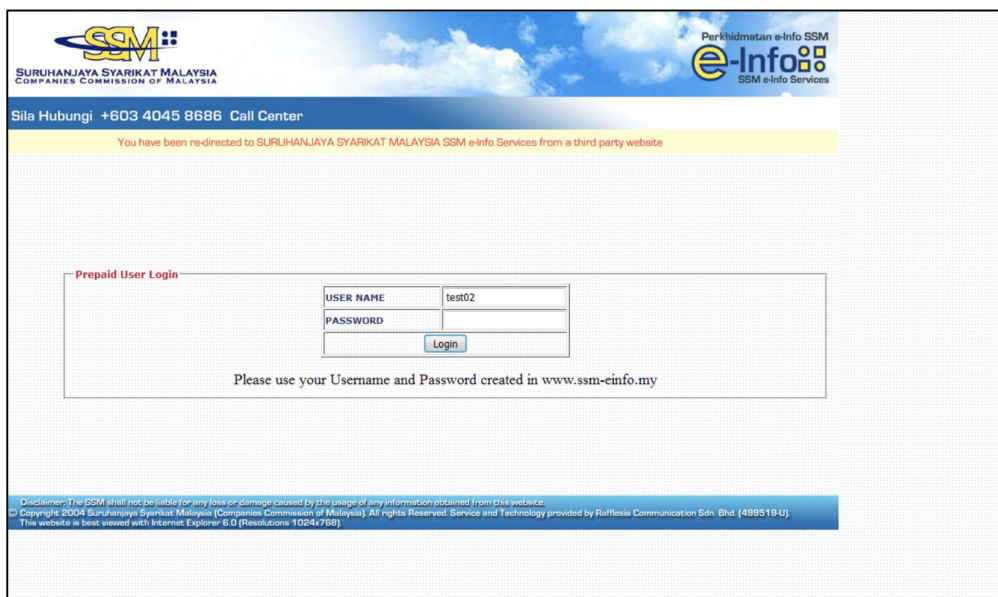
7. Proses Pencarian




8. Pengguna akan memilih **Prepaid, Visa/Mastercard (Credit card/ debit card)** untuk bayaran.



9. Untuk prabayar, sila masukkan info **username and password**.



10. Butiran pengguna akan memaparkan maklumat kad kredit atau maklumat prabayar pelanggan dan maklumat kredit akan menunjukkan baki prabayar sebelum pembelian. Klik **PROCEED**.



Perkhidmatan e-Info SSM
e-Info SSM e-Info Services

Sila Hubungi +603 4045 8686 Call Center

You have been re-directed to SURUHANJAYA SYARIKAT MALAYSIA SSM e-Info Services from a third party website

User Details

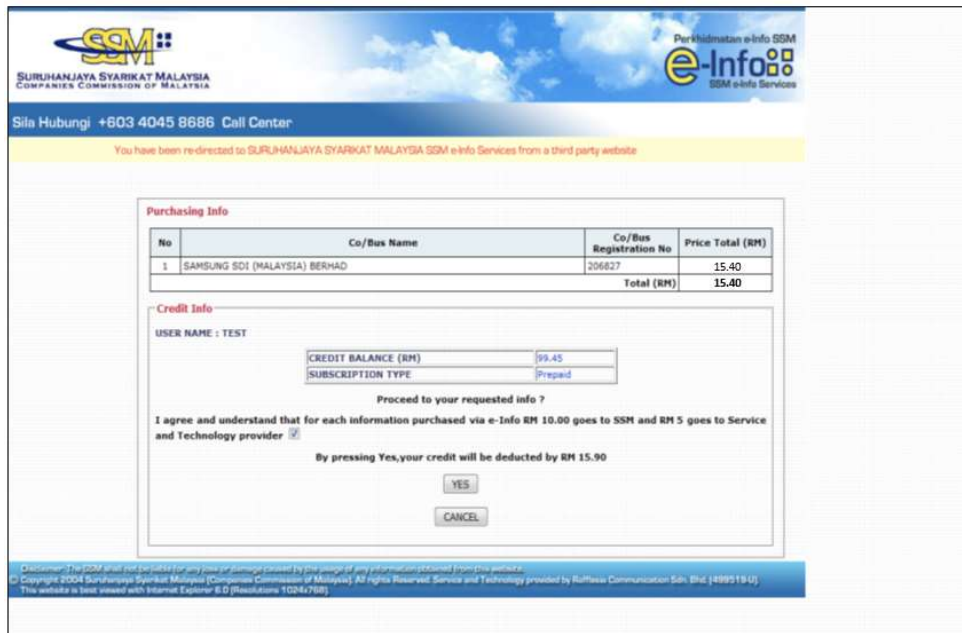
NAME	Test
ADDRESS	Jalan Tun Ismail/vnkuala lumpur
POSTCODE	58450
STATE	W.P. Kuala Lumpur
COUNTRY	MY
TELEPHONE NO.	123456
MOBILE PHONE NO.	0162105494
EMAIL ADDRESS	tech@raffcomm.my

Credit Info

CREDIT BALANCE (RM)	99.45
SUBSCRIPTION TYPE	Prepaid

Disclaimer: The SSM shall not be liable for any loss or damage caused by the usage of any information obtained from this website.
© Copyright 2004 Suruhanjaya Syarikat Malaysia (Companies Commission of Malaysia). All rights Reserved. Service and Technology provided by Ruffless Communication Sdn. Bhd. (489519-U).
The website is best viewed with Internet Explorer 8.0 (Resolutions 1024x768).

11. Maklumat pembelian akan memaparkan jumlah yang ditolak daripada kad kredit atau prabayar dan maklumat kredit akan menunjukkan baki prabayar selepas pembelian. Klik **YES** untuk teruskan.



Perkhidmatan e-Info SSM
e-Info SSM e-Info Services

Sila Hubungi +603 4045 8686 Call Center

You have been re-directed to SURUHANJAYA SYARIKAT MALAYSIA SSM e-Info Services from a third party website

Purchasing Info

No	Co/Bus Name	Co/Bus Registration No	Price Total (RM)
1	SAMSUNG SDI (MALAYSIA) BERHAD	206627	15.40
Total (RM)			15.40

Credit Info

USER NAME : TEST

CREDIT BALANCE (RM)	99.45
SUBSCRIPTION TYPE	Prepaid

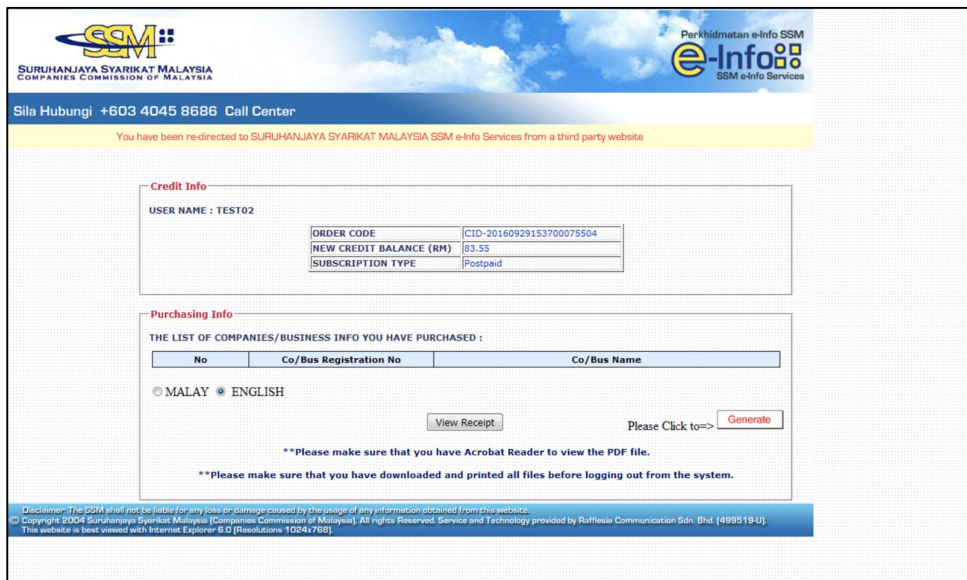
Proceed to your requested info ?

I agree and understand that for each information purchased via e-Info RM 10.00 goes to SSM and RM 5 goes to Service and Technology provider

By pressing Yes, your credit will be deducted by RM 15.90

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The website is best viewed with Internet Explorer 8.0 (Resolutions 1024x768).

12. Pengguna boleh memuat turun resit pada masa ini tetapi PERKARA PALING PENTING ADALAH PENGGUNA MESTI KLIK BUTANG **GENERATE**. Pembatalan transaksi atau menutup halaman pada peringkat ini tidak akan membolehkan pengguna menerima maklumat syarikat walaupun telah membuat pembayaran untuk pembelian tersebut.



SSM
SURUHANJAYA SYARIKAT MALAYSIA
COMPANIES COMMISSION OF MALAYSIA

Perkhidmatan e-Info SSM
e-Info
SSM e-Info Services

Sila Hubungi +603 4045 8686 Call Center

You have been re-directed to SURUHANJAYA SYARIKAT MALAYSIA SSM e-Info Services from a third party website

Credit Info

USER NAME : TEST02

ORDER CODE	CID-20160929153700075504
NEW CREDIT BALANCE (RM)	83.55
SUBSCRIPTION TYPE	Postpaid

Purchasing Info

THE LIST OF COMPANIES/BUSINESS INFO YOU HAVE PURCHASED :

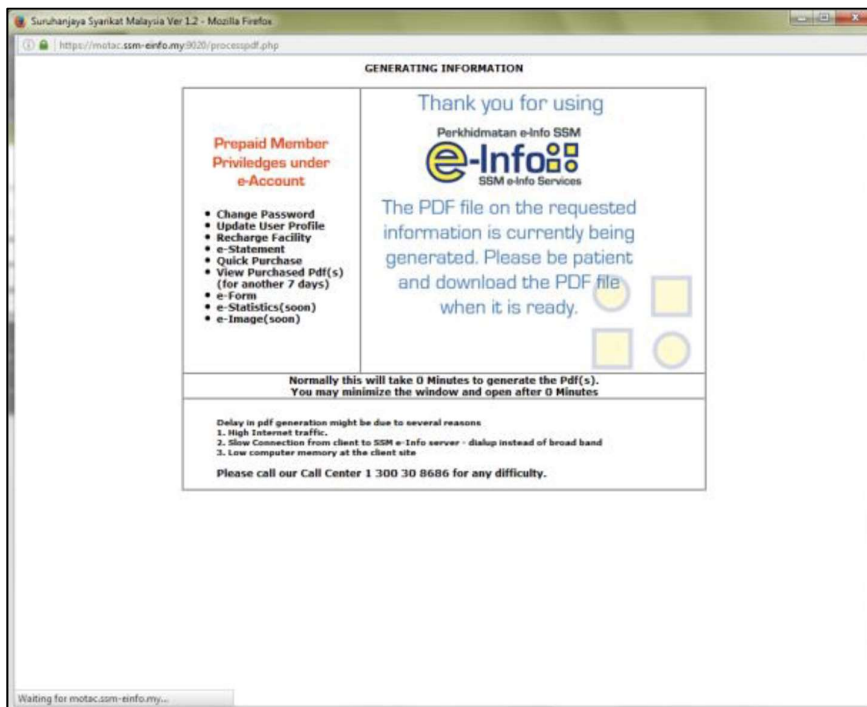
No	Co/Bus Registration No	Co/Bus Name
<input type="radio"/> MALAY <input checked="" type="radio"/> ENGLISH		

****Please make sure that you have Acrobat Reader to view the PDF file.**

****Please make sure that you have downloaded and printed all files before logging out from the system.**

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This website is best viewed with Internet Explorer 6.0 (Resolutions 1024x768)

13. Tunggu sehingga skrin ini berlalu. Jangan cuba menutup halaman atau membatalkan transaksi pada peringkat ini atau pengguna tidak akan menerima maklumat syarikat walaupun telah membuat pembelian.



Suruhanjaya Syarikat Malaysia Ver 1.2 - Mozilla Firefox

https://motac.ssm-einfo.my:3020/processpdf.php

GENERATING INFORMATION

Thank you for using
Perkhidmatan e-Info SSM
e-Info
SSM e-Info Services

The PDF file on the requested information is currently being generated. Please be patient and download the PDF file when it is ready.

Prepaid Member Priviledges under e-Account

- Change Password
- Update User Profile
- Recharge Facility
- e-Statement
- Quick Purchase
- View Purchased Pdf(s) (for another 7 days)
- e-Form
- e-Statistics(sooon)
- e-Image(sooon)

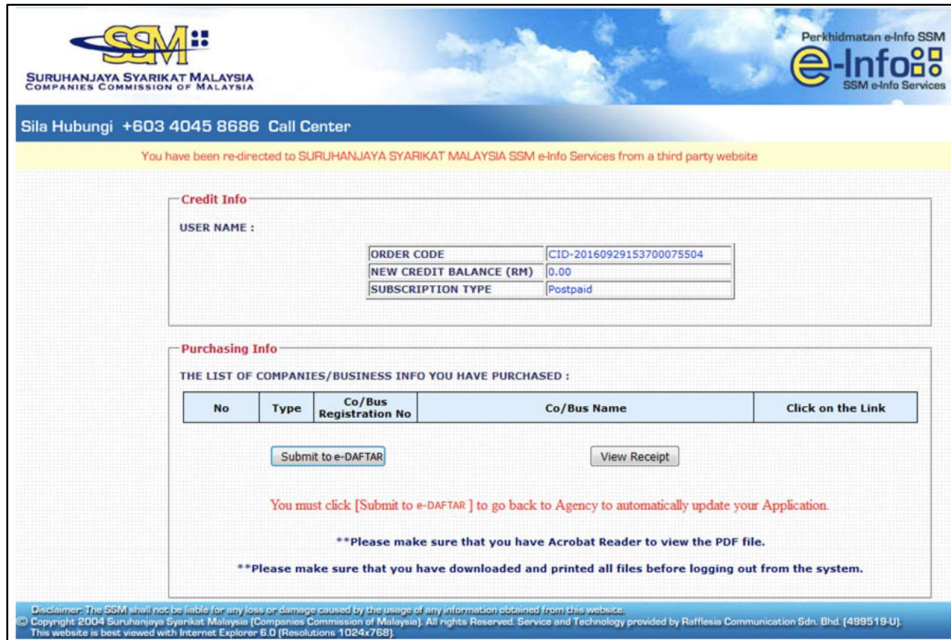
Normally this will take 0 Minutes to generate the Pdf(s).
You may minimize the window and open after 0 Minutes

Delay in pdf generation might be due to several reasons
1. High Internet traffic.
2. Slow Connection from client to SSM e-Info server - dialup instead of broad band
3. Low computer memory at the client site

Please call our Call Center 1 300 30 8686 for any difficulty.

Waiting for motac.ssm-einfo.my...

14. Klik pada **SUBMIT TO eDAFTAR** untuk melengkapkan transaksi. Muat turun resit pembelian dan muat turun pdf daripada halaman ini.



SSM
SURUHANJAYA SYARIKAT MALAYSIA
COMPANIES COMMISSION OF MALAYSIA

Perkhidmatan e-Info SSM
e-Info
SSM e-Info Services

Sila Hubungi +603 4045 8686 Call Center

You have been re-directed to SURUHANJAYA SYARIKAT MALAYSIA SSM e-Info Services from a third party website

Credit Info

USER NAME :

ORDER CODE	CID-20160929153700075504
NEW CREDIT BALANCE (RM)	0.00
SUBSCRIPTION TYPE	Postpaid

Purchasing Info

THE LIST OF COMPANIES/BUSINESS INFO YOU HAVE PURCHASED :

No	Type	Co/Bus Registration No	Co/Bus Name	Click on the Link
<input type="button" value="Submit to e-DAFTAR"/> <input type="button" value="View Receipt"/>				

You must click [Submit to e-DAFTAR] to go back to Agency to automatically update your Application.

****Please make sure that you have Acrobat Reader to view the PDF file.**

****Please make sure that you have downloaded and printed all files before logging out from the system.**

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This website is best viewed with Internet Explorer 8.0 (Resolution: 1024x768)




Nota: Untuk ROC/ROB vendor sila pergi no. 17.

15. Untuk syarikat yang tidak berdaftar dengan SSM, sila klik butang **Non ROC/ROB Vendor** untuk meneruskan.

Non ROC/ROB vendor

- Cooperative
- Organization
- Trading License (Sabah/Sarawak)
- Legal Firm
- Limited Liability Partnership

16. Pada halaman Create Account, masukkan semua maklumat diperlukan dan klik butang  untuk membuka akaun.

Create Account

ATTENTION

- 'ROC Number' entered will serve as a 'Login ID' to log into the system.
- Please be sure to remember your 'Password' for the purpose of updating your information.
- Click the 'Register' button to create you 'Login ID' and continue registering in the next section.
- * Indicates a required space.

Company Type *

ROC Number *
(E.g. 123456-A, 987654-B)

Password *

Confirm Password *

Password requirements:


- At least one letter
- At least one number
- At least one special character
- Minimum length of 8 characters

Back
Register



Sila ingat maklumat 'Login ID' dan 'Password'

17. Pada halaman Company Profile, masukkan **Company Profile**, **Company Secretary** and **Certificate** information. Masukkan laporan CTOS jika ada.


Welcome
Log out

Home / Registration / Company Profile

Company Profile

1. Company Profile
2. Company Secretary
3. Certificate

Please enter your company details

ROC Number *

Company Name *

Telephone No. *
(E.g. 037892663)

Company Type *

Date of Incorporation *

Fax No.
(E.g. 037892001)

E-mail *
(E.g. osman@abc.com)



Company Secretary Tab hanya terpakai untuk syarikat Bhd dan Sdn Bhd

CTOS

Attached CTOS report if applicable
 (File format PDF only | Maximum size 2MB per file) | [Example](#) | [Apply CTOS](#)

CTOS	Action
CTOS REPORT.pdf	
<input type="text"/>	
<input type="button" value="Select file"/>	

Syarikat yang ingin mendapatkan eInvoice, tekan button “Request eInvoice” untuk mendapatkan invoice selepas membuat apa-apa bayaran.

e-Invoice LHDN

Request e-Invoice * Please select if applicable. Ensure your TIN information is added to proceed with e-Invoice submissions.

Masukkan kod MSIC dan nombor TIN

e-Invoice LHDN

Request e-Invoice * Please select if applicable. Ensure your TIN information is added to proceed with e-Invoice submissions.

Malaysia Standard Industrial Classification (MSIC) [List of MSIC codes](#) *

Tax Identification Number (TIN) [Reference on TIN](#) *

(E.g. 58110)

(E.g. C20880050010)

18. Pada halaman Company Members, masukkan maklumat **Shareholder**, **Board of Director (BOD)** dan **Manpower Structure** dan klik butang .

No.	Name	ROC Number	IC Number	Passport Number	Value (RM)	Share (%)	Action
1	KOOPERASI MAJU DELIMA	A123910			50,000.00	35.71	
2	NAJIB RAHMAN		568588789853		30,000.00	21.43	
3	DATO' AREF JALALUDIN		805326589678		20,000.00	14.29	
4	DATO' HAZIQ		785687115423		40,000.00	28.57	

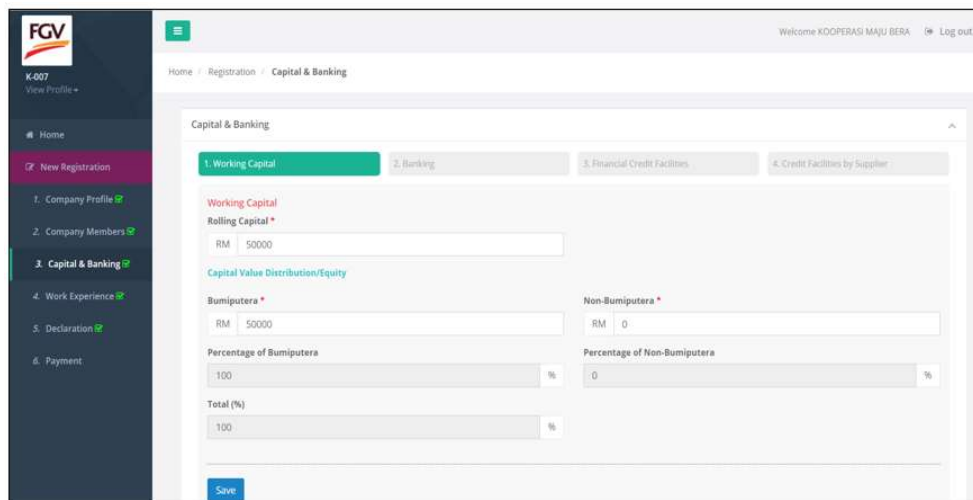
19. Untuk syarikat yang tidak berdaftar dengan SSM, sila muatnaik dokumen **Return of Allotment of Shares – Form 24**

Return of Allotment of Shares – Form 24
 (File format PDF only | Maximum size 2MB per file)

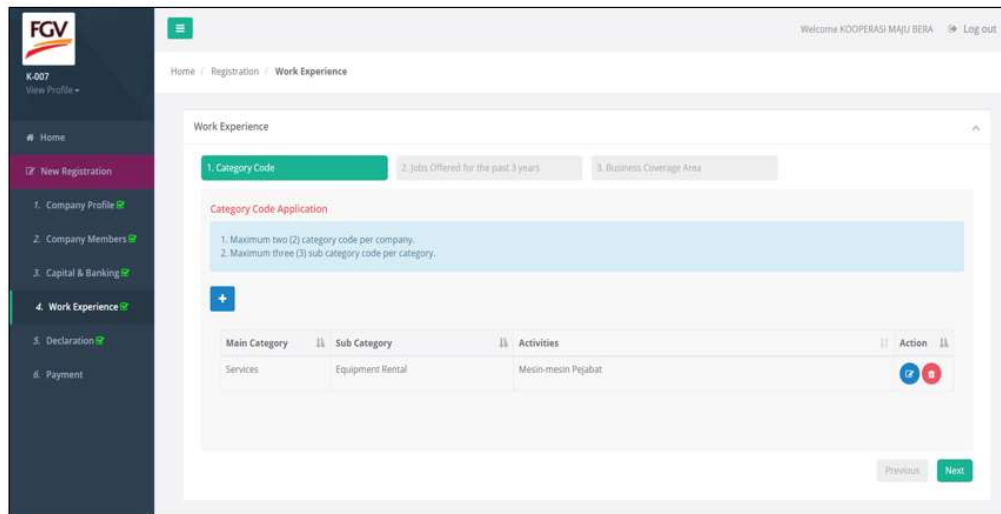
Document	Action
Shareholder_1.pdf	 
<input type="text"/>	<input type="button" value="Select file"/>



20. Pada halaman Capital & Banking, masukkan maklumat Working Capital, Banking, Financial Credit Facilities, dan Credit Facilities by Supplier dan klik butang  .



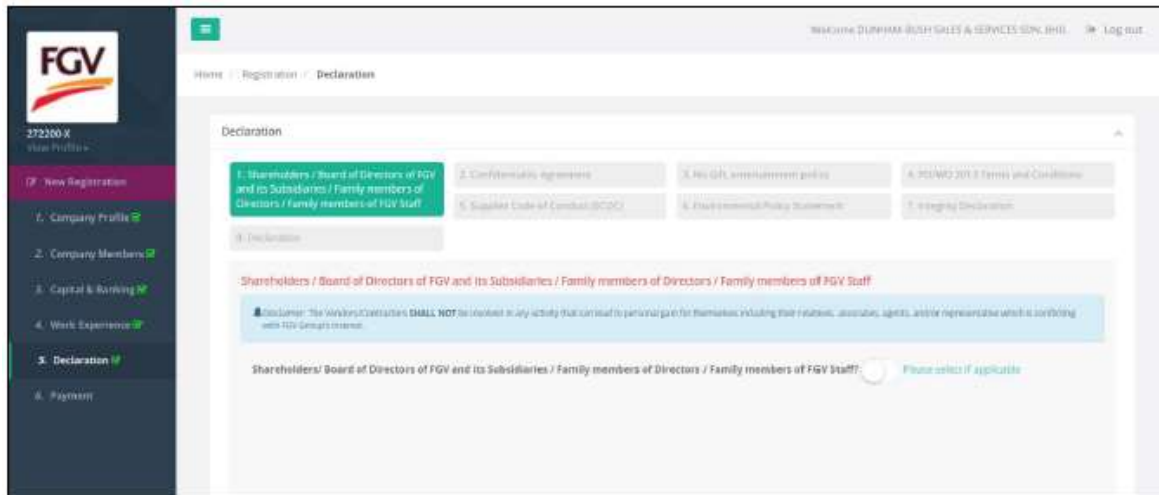
21. Pada halaman Work Experience, masukkan maklumat **Category Code**, **Job Offered for the past 3 years**, dan **Business Coverage Area** dan klik butang  .



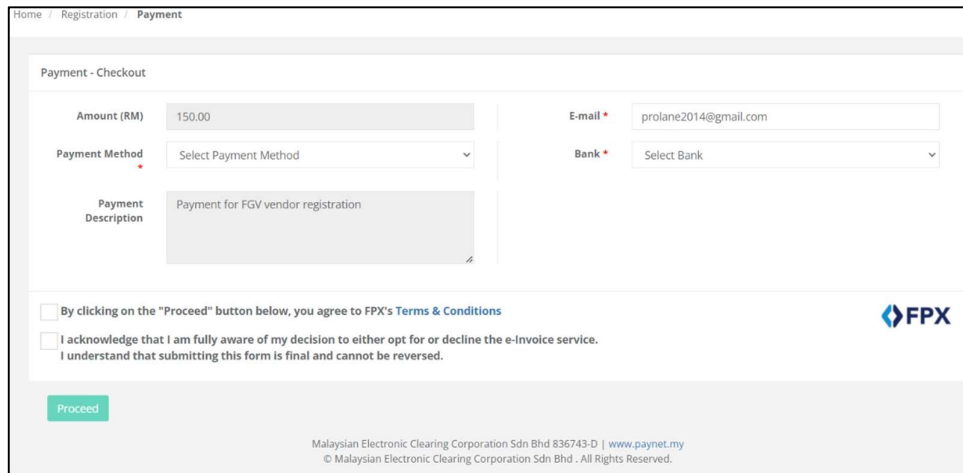

Nota: Sila pilih kategori kod yang tepat mengikut jenis perniagaan, tiada pindaan boleh dilakukan dalam tempoh 6 bulan selepas tarikh kelulusan.

22. Pada halaman Declaration, masukkan maklumat diperlukan dan klik butang [Save & Continue](#).

- Shareholders/Board of Directors of FGV and its subsidiaries/Family members of Directors/Family members of FGV staffs
- Confidentiality Agreement
- No Gift, entertainment policy
- PO/WO 2013 Terms and Conditions
- Supplier Code of Conduct (SCOC)
- Environmental Policy Statement
- Integrity Declaration
- Declaration



23. Pada halaman **Payment**, pengguna perlu masukkan maklumat seperti :
- Emel pengguna
 - Payment method (Personal Banking/Corporate Banking)
 - Pilihan Bank



Home Registration / Payment

Payment - Checkout

Amount (RM) 150.00

E-mail * prolane2014@gmail.com

Payment Method Select Payment Method

Bank * Select Bank

Payment Description Payment for FGV vendor registration

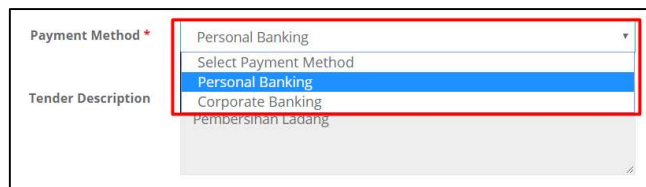
By clicking on the "Proceed" button below, you agree to FPX's [Terms & Conditions](#)

I acknowledge that I am fully aware of my decision to either opt for or decline the e-Invoice service. I understand that submitting this form is final and cannot be reversed.

[Proceed](#)

Malaysian Electronic Clearing Corporation Sdn Bhd 836743-D | www.paynet.my
© Malaysian Electronic Clearing Corporation Sdn Bhd . All Rights Reserved.

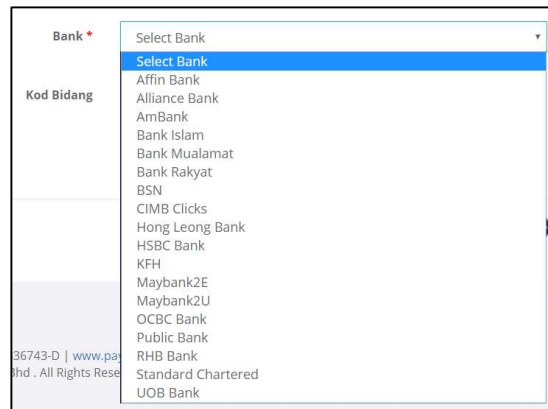
24. Pilih Payment Method (Personal Banking/Corporate Banking).



Payment Method * Personal Banking

Tender Description

25. Pilih bank berkaitan.

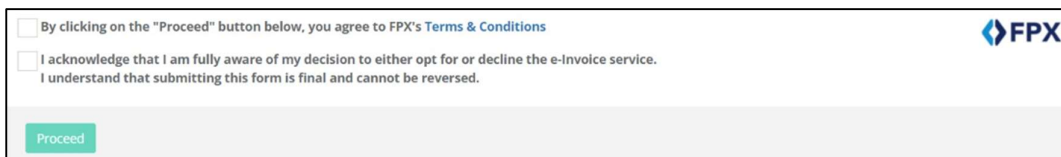


Bank * Select Bank

Kod Bidang

36743-D | www.pa
hd . All Rights Rese


26. Tanda kotak "Agree to FPX's Terms & Conditions" dan "Acknowledgement to eInvoice", seterusnya klik **Proceed** untuk proses pembayaran.

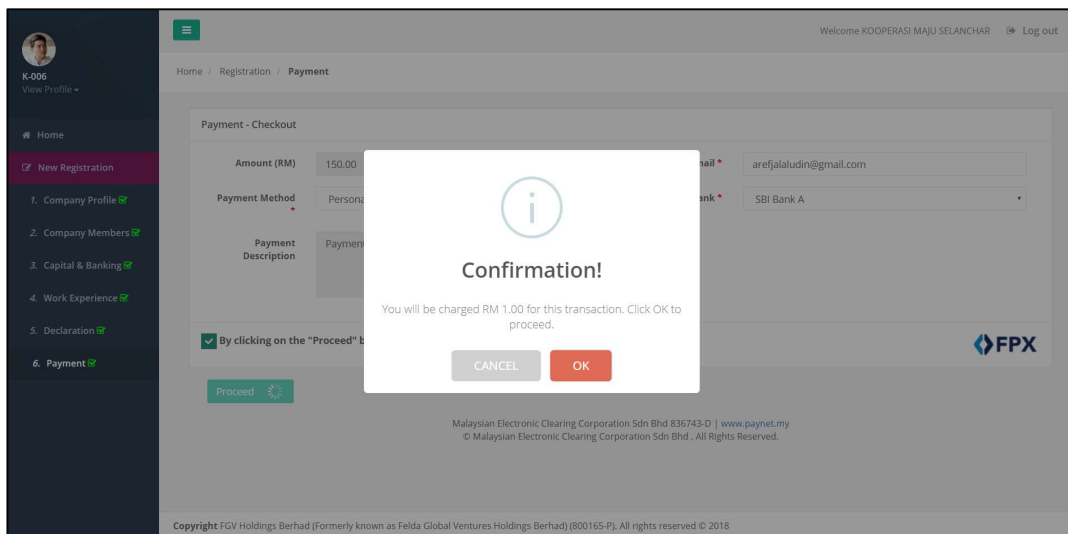


By clicking on the "Proceed" button below, you agree to FPX's [Terms & Conditions](#)

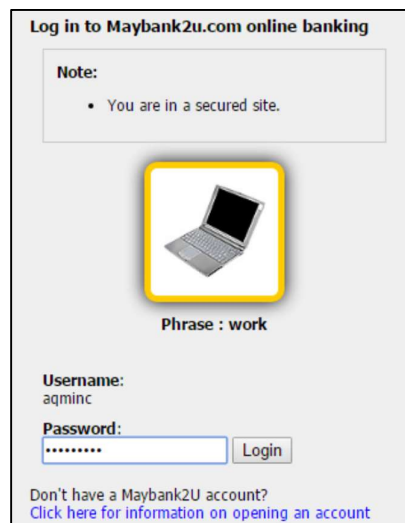
I acknowledge that I am fully aware of my decision to either opt for or decline the e-Invoice service. I understand that submitting this form is final and cannot be reversed.

[Proceed](#)





27. Pada halaman Online Payment via FPX, log masuk kepada perbankan atas talian.



28. Pilih akaun bank pembayaran.

From account:
Merchant Name: **FELDA GLOBAL VENTURES HOLDINGS**
Payment Reference: **09592119**
FPX Transaction ID: **1609191701300550**
Amount: **RM151.00**
Fee Amount: **RM0.00**
GST Amount: **RM0.00**

29. Klik butang **Request for TAC** untuk melengkapkan proses pembayaran.

From account:
Merchant Name: **FELDA GLOBAL VENTURES HOLDINGS**
Payment Reference: **09592119**
FPX Transaction ID: **1609191701300550**
Amount: **RM151.00**
Fee Amount: **RM0.00**
GST Amount: **RM0.00**
TAC: **Request for TAC**

Your TAC Request is **successful**
Your TAC number will be sent to your registered mobile phone number



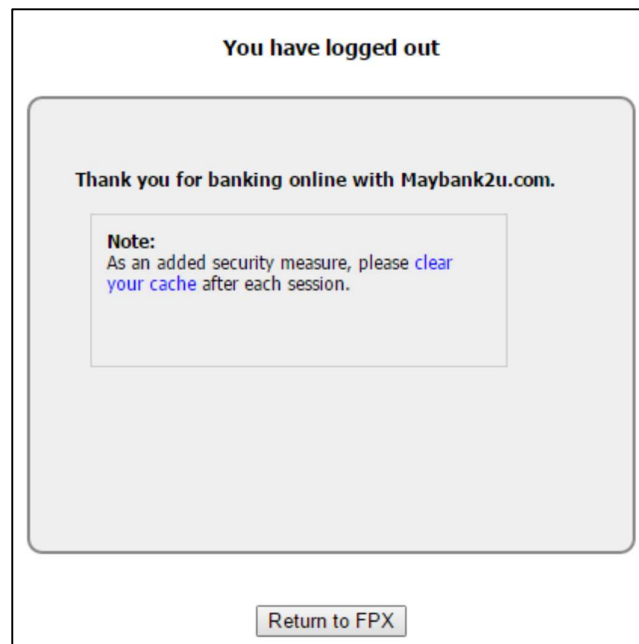
Peringatan. Nombor TAC akan dihantar ke nombor telefon yang berdaftar

30. Selepas bayaran telah berjaya, klik butang **Proceed**.

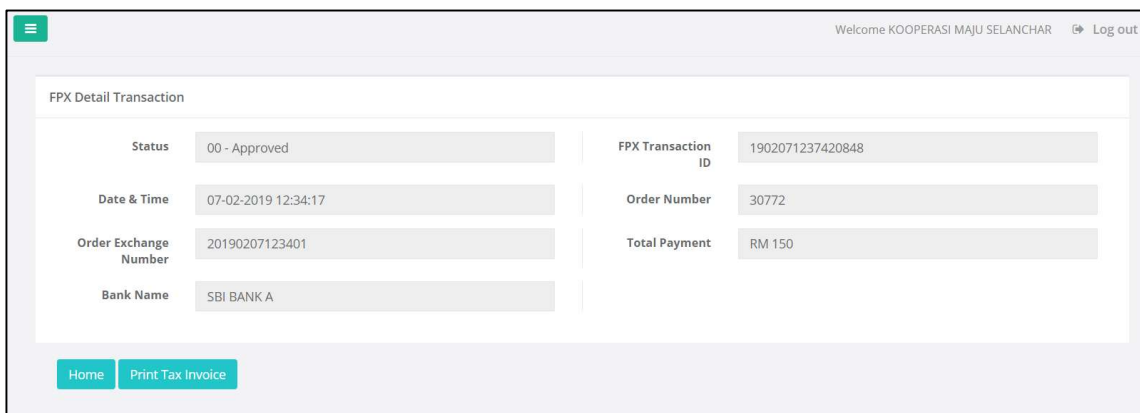
Status: **Successful**
Reference number: **3529951439**
Transaction date:
Transaction time:

Amount: **RM151.00**
Fee Amount: **RM0.00**
GST Amount: **RM0.00**
From account
Buyer name:
Merchant Name: **FELDA GLOBAL VENTURES HOLDINGS**
Payment Reference: **09592119**
FPX Transaction ID: **1609191701300550**
New account balance:

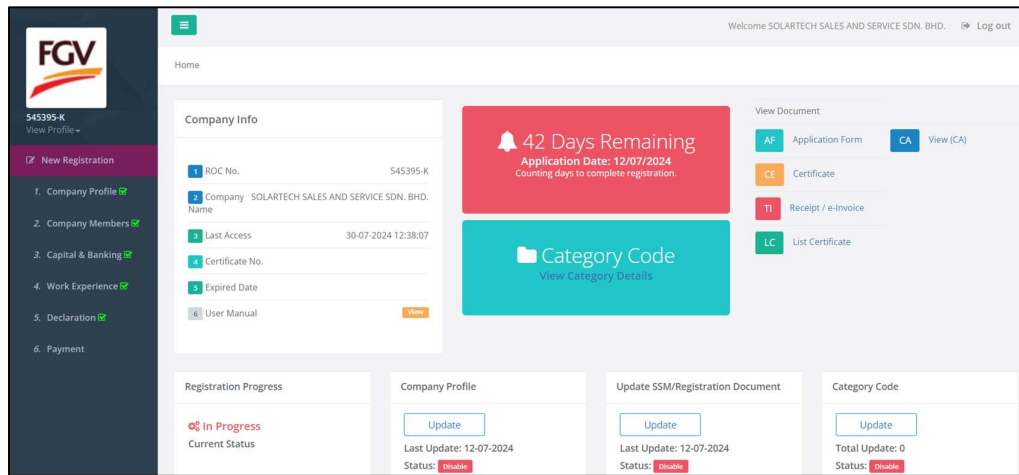
31. Klik butang **Return to FPX**



32. Setelah pembayaran selesai, system akan kembali ke halaman eDaftar - FPX Detail Transaction. Klik butang **Print Invoice** untuk melihat dan muat turut resit bayaran.



33. Kembali ke Home eDaftar dan berstatus Pending Approval

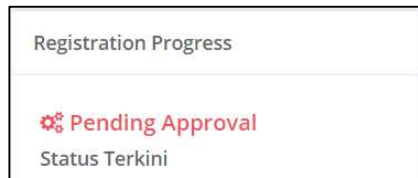


Nota: Permohonan akan diproses dalam tempoh 11 hari bekerja.

33. Maklumat pada eDaftar Home menu

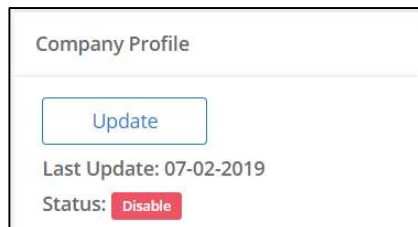
i. Registration Progress

Registration Progress akan menunjukkan status terkini pendaftaran vendor.



ii. Company Profile

Company Profile adalah untuk vendor kemaskini maklumat am Syarikat dan maklumat wakil Syarikat. Status akan Enable selepas permohonan diluluskan.

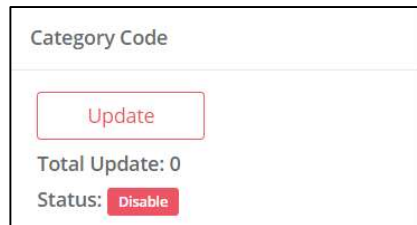


iii. Category Code

Untuk sebarang kemaskini maklumat kategori kod hanya boleh dilakukan selepas enam (6) bulan dari tarikh kelulusan sijil vendor FGV dan terhadap kepada dua kali kemaskini dalam tempoh tiga tahun.

Pengguna hanya boleh memilih:

- Dua (2) Kategori Utama
- Tiga (3) Sub Bidang untuk setiap kategori utama
- Tiada had pilihan aktiviti



Category Code

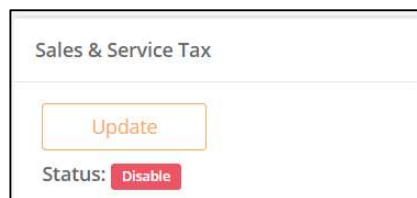
Update

Total Update: 0

Status: **Disable**

iv. Sales and Service Tax

Sales & Service Tax (SST) section adalah untuk vendor untuk kemaskini maklumat SST. Status Enable hanya selepas permohonan diluluskan.



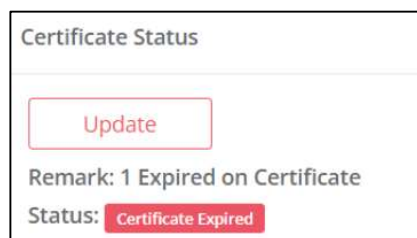
Sales & Service Tax

Update

Status: **Disable**

v. Certificate Status

Certificate Status adalah bahagian untuk kemaskini maklumat sijil dan maklumat berkaitan.



Certificate Status

Update

Remark: 1 Expired on Certificate

Status: **Certificate Expired**

vi. Confidentiality Agreement

Confidentiality Agreement adalah bahagian untuk vendor setuju dan terima.

Confidentiality Agreement

[Update](#)

Date: N/A

Status: N/A

- vii. No gifts, entertainment policy

No gifts, entertainment policy adalah bagian untuk vendor setuju dan terima.

No gifts, entertainment policy

[Update](#)

Date: N/A

Status: N/A

- viii. PO/WO 2013 terms and conditions

PO/WO 2013 terms and conditions adalah bagian untuk vendor setuju dan terima.

PO/WO 2013 terms and conditions

[Update](#)

Date: N/A

Status: N/A

- ix. Supplier Code of Conduct (SCOC)

Supplier Code of Conduct (SCOC) adalah bagian untuk vendor setuju dan terima.

Supplier Code of Conduct (SCOC)

[Update](#)

Date: N/A

Status: N/A

- x. Environmental Policy Statement

Environmental Policy Statement adalah bagian untuk vendor setuju dan terima.

Environmental Policy Statement

[Update](#)

Date: N/A

Status: N/A

xi. Request Cancellation Registration

Request Cancellation Registration adalah untuk vendor membatalkan permohonan.

Request Cancellation Registration

[Apply](#)

Date: N/A

Status: N/A

34. Untuk melihat Invoice: Home > Receipt/eInvoice

The screenshot shows a dashboard for a vendor named SOLARTECH SALES AND SERVICE SDN. BHD. The left sidebar contains a navigation menu with options like 'New Registration', 'Company Profile', 'Company Members', 'Capital & Banking', 'Work Experience', 'Declaration', and 'Payment'. The main content area includes a 'Company Info' section with details like ROC No. (545395-K), Company Name, Last Access, Certificate No., Expired Date, and User Manual. A prominent red notification states '42 Days Remaining' with an application date of 12/07/2024. Below this is a 'Category Code' section with a 'View Category Details' link. On the right, there's a 'View Document' section with buttons for 'AF' (Application Form), 'CA' (View CA), 'CE' (Certificate), 'TI' (Receipt / e-Invoice, highlighted with a red box), and 'LC' (List Certificate). At the bottom, there are four progress cards: 'Registration Progress' (In Progress), 'Company Profile' (Update), 'Update SSM/Registration Document' (Update), and 'Category Code' (Update). Each card shows the last update date (12-07-2024) and a 'Disable' status.



Home / Receipt / e-Invoice

List Receipt / e-Invoice


Copy CSV Excel PDF Print

No.	ROC Number	Description	Date	Amount (RM)	Payment Status	Action
1	1176857-V	Payment for FGV vendor new registration	26-07-2024 15:26:50	1.00	Paid	
2	1176857-V	Payment for add new category code	26-07-2024 15:30:51	75.00	Paid	
3	1176857-V	Payment for add new category code	06-01-2024 20:37:51	75.00	PENDING PAYMENT	
4	1176857-V	Payment for FGV vendor renew registration	16-03-2022 15:31:30	150.00	Paid	
5	1176857-V	Payment for FGV vendor renew registration 30491	26-07-2024 15:26:43	150.00	Paid	

35. Lihat eInvoice atau simpan eInvoice dalam bentuk PDF

Save PDF Cancel

INVOICE



Company Name : KOOPERASI MAJU SELANCHAR
Street Address : Level 17W, Wisma FGV, Jalan Raja Laut
City, Postcode : Jeli, 50350
Telephone : 03471921089

Invoice No : ED20190100015
Date : 07-02-2019

Description	Quantity	Rate (RM)	Amount (RM)
Payment for FGV vendor registration	1	150.00	150.00
		SST @ 0%	0.00
		TOTAL	150.00

FGV Holdings Berhad (800165-*)
(Formerly known as Felida Global Ventures Holdings Berhad)
Level 21, Wisma FGV, Jalan Raja Laut, 50350 Kuala Lumpur
T +603 2789 0000 | F +603 2789 0001



INVOICE

**SUPPLIER:**

Name : FGV Holdings Berhad
 Tax Identification Number (TIN) : C20376634020
 Registration / Identification / Passport Number : 202001234567 (BRN)
 Sales and Service Tax (SST) Registration Number : W10-1904-22100152
 Tourism Tax (TTX) Registration Number : NA
 Address : Level 24 Menara Felda No. 11 Platinum Park Persiaran KLCC, Setiawangsa 50088 Wilayah Persekutuan Kuala Lumpur MALAYSIA
 Contact number : +60327890000
 Email address : nizamuddin.o@fgvholdings.com

e-Invoice Status : Valid
 IRBM Unique Identifier Number (UUID) : EKBT4WQKJG1W81H5YK5YP3J10
 e-Invoice Validated Date and Time : 2024-07-26T07:13:03Z
 IRBM Validation Link : [Click Here](#)
 Document Reference Number : 8218
 e-Invoice Type : 01 - Invoice
 e-Invoice Version : 1.0
 Invoice Document Date and Time : 2024-07-26 15:12:43Z
 e-Invoice Issuance Date and Time : 2024-07-26 07:13:01Z
 e-Invoice Issuer Name : FGV Holdings Berhad

BUYER:

Name : ALFATECH SOLUTION SDN. BHD.
 TIN : [REDACTED]
 Registration / Identification / Passport Number : [REDACTED]
 SST Registration Number : NA
 Address : [REDACTED]
 Contact number : [REDACTED]
 Email address : [REDACTED]

OTHER INFORMATION:

Invoice Currency : MYR
 Currency Exchange Rate : 1.0

PAYMENT INFORMATION:


Billing Reference Number : 8218

36. Lihat borang permohonan : Home > Application Form

Company Info <table border="1"> <tr><td>1</td><td>ROC No.</td><td>K-003</td></tr> <tr><td>2</td><td>Company Name</td><td>Kooperasi Anjung Felda</td></tr> <tr><td>3</td><td>Last Access</td><td>31-01-2019 15:44:15</td></tr> <tr><td>4</td><td>Certificate No.</td><td>B-1401201900015-02</td></tr> <tr><td>5</td><td>Expired Date</td><td>14-01-2022</td></tr> </table>	1	ROC No.	K-003	2	Company Name	Kooperasi Anjung Felda	3	Last Access	31-01-2019 15:44:15	4	Certificate No.	B-1401201900015-02	5	Expired Date	14-01-2022	<div style="background-color: #00a68f; color: white; padding: 10px; text-align: center;"> <p>35 Months Remaining Expired on: 14-01-2022 Counting months to renew registration.</p> </div> <div style="background-color: #00a68f; color: white; padding: 10px; text-align: center; margin-top: 10px;"> <p>Category Code View Category Details</p> </div>	View Document <table border="1"> <tr><td>AF</td><td>Application Form</td></tr> <tr><td>CE</td><td>Certificate</td></tr> <tr><td>TI</td><td>Invoice</td></tr> </table> <p>eDaftar System 2.0</p> <table border="1"> <tr><td>4</td><td>User Manual</td></tr> </table>	AF	Application Form	CE	Certificate	TI	Invoice	4	User Manual
1	ROC No.	K-003																							
2	Company Name	Kooperasi Anjung Felda																							
3	Last Access	31-01-2019 15:44:15																							
4	Certificate No.	B-1401201900015-02																							
5	Expired Date	14-01-2022																							
AF	Application Form																								
CE	Certificate																								
TI	Invoice																								
4	User Manual																								

[Save PDF](#)

FGV Vendor Registration



Payment Details

Payment Method	Transaction No	Amount Paid
FPX	ED20190100012	150.00

Company Details

ROC No:	K-003
Company Name:	Kooperasi Anjung Felda
Company Type:	Cooperative
Date of Incorporation:	30/11/0001
Telephone No:	0312345678
Fax No:	
Email:	admin@koopanjungfelda.com
Registered Address:	Level 17W, Wisma FGV, Jalan Raja Laut
Postcode:	50350
City:	Setiawangsa
State:	Wilayah Persekutuan Kuala Lumpur
Correspondence Address:	Level 17W, Wisma FGV, Jalan Raja Laut
Postcode:	50350
City:	Setiawangsa
State:	Wilayah Persekutuan Kuala Lumpur

37. Lihat Sijil Vendor FGV : Home > Certificate

Home

Company Info

1 ROC No.	K-003
2 Company Name	Kooperasi Anjung Felda
3 Last Access	31-01-2019 15:44:15
4 Certificate No.	B-1401201900015-02
5 Expired Date	14-01-2022

35 Months Remaining
 Expired on: 14-01-2022
 Counting months to renew registration.

Category Code
 View Category Details

View Document

- AF Application Form
- CE Certificate
- TI Invoice

eDaftar System 2.0

- 4 User Manual

CERTIFICATE



FGV HOLDINGS BERHAD 800165-P
(Formerly known as Feida Global Ventures Holdings Berhad)

VENDOR REGISTRATION DECLARATION

REGISTRATION REFERENCE NO. : **B-1401201900015-02**
VALIDITY PERIOD : **01/04/2018 - 14/01/2022**

It is hereby acknowledged that the vendors set out below have been registered with FGV HOLDINGS BERHAD and are eligible to participate in quotation / tender offers at FGV Group Companies.

NAME AND REGISTERED ADDRESS
Kooperasi Anjung Felda (Company No. : K-003)
Level 17W, Wisma FGV, Jalan Raja
Laut

CATEGORY CODE IS AS FOLLOW :

<u>CATEGORY CODE</u>	<u>DESCRIPTION</u>	<u>GRADE</u>
0301	Materials & Stationery	

Important:
 Application for renewal of certificate shall be made at least 30 days before the expiry date of the certificate.



Issued date: 07/02/2019



LIST OF REGISTERED ACTIVITIES

Category	Sub Category	Activities
02 - Agriculture Pertanian	03 - Production of Agricultural Products Pengeluaran Hasil Pertanian	03 - Seed Collecting Mengutip Biji Belai
	05 - Establishment & Nursery Care Penubuhan & Penjagaan Tapak Semalan	01 - Palm Oil Sawit

38. Untuk set kata laluan: Home > Profile

The screenshot shows the user profile page for 'ALFATECH SOLUTION SDN BHD'. The left sidebar contains the FGV logo, the user ID '1176857-V', and a 'Profile' button highlighted with a red box. The main content area includes a 'Company Info' table, a '48 Days Remaining' warning, a 'Category Code' section, and four update buttons for 'Registration Progress', 'Company Profile', 'Category Code', and 'Sales & Service Tax'. The 'Registration Progress' section shows 'Application Approved' and 'Status Terkini'. The 'Company Profile' section shows 'Last Update: 08-02-2019' and 'Status: Enable'. The 'Category Code' section shows 'Total Update: 0' and 'Status: Enable'. The 'Sales & Service Tax' section shows 'Status: Enable'.

39. Kemaskini kata laluan baru dan klik butang

Save

The screenshot shows the password change form. The 'Username' field is pre-filled with '1176857-V'. The 'Password' and 'Confirm Password' fields are highlighted with a red box. Below the 'Password' field, there is a note '(Minimum password length: 8)'. Below the 'Confirm Password' field, there is a note '(Minimum password length: 8)'. At the bottom of the form, there are 'Cancel' and 'Save' buttons.