


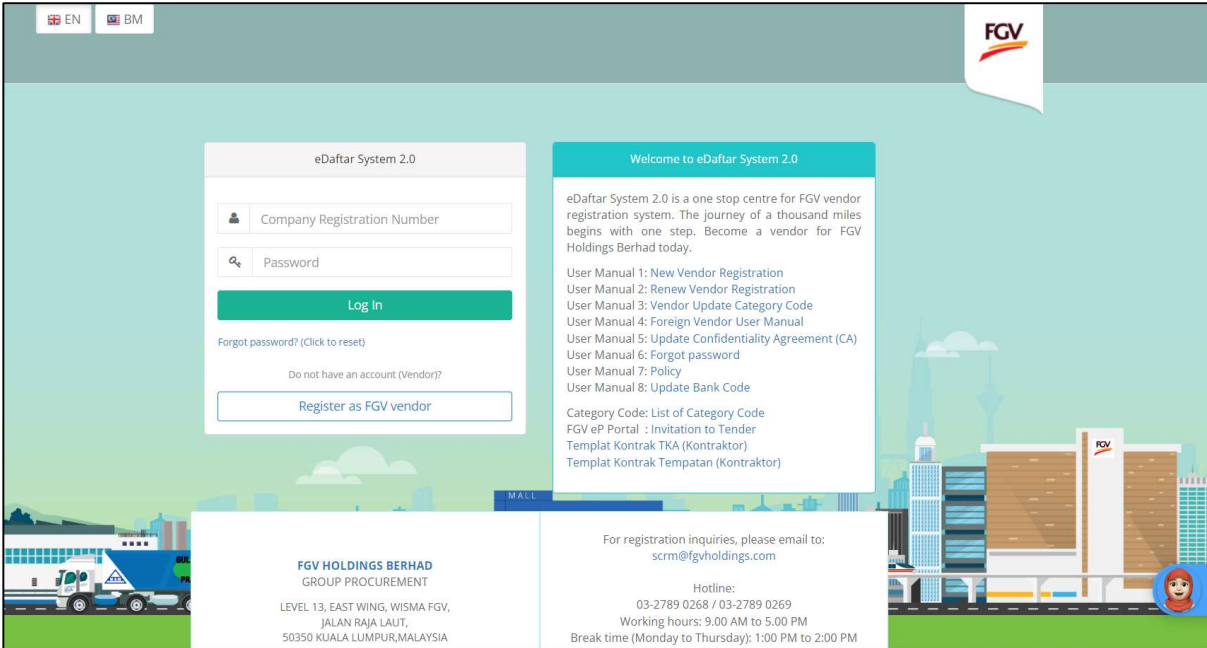


MANUAL – eDaftar (Vendor) RENEW VENDOR REGISTRATION


**June 2024
Version 2.1**



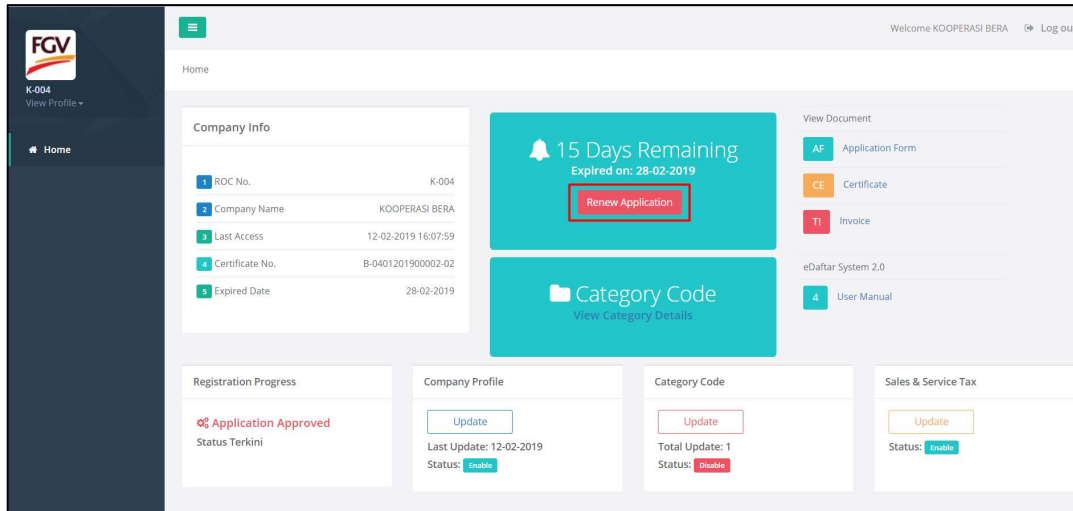
1. At login screen, please login by using eDaftar username and password. Click button  to proceed.



Information

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

2. At Home screen, click button **Renew Application** to proceed renew vendor registration.



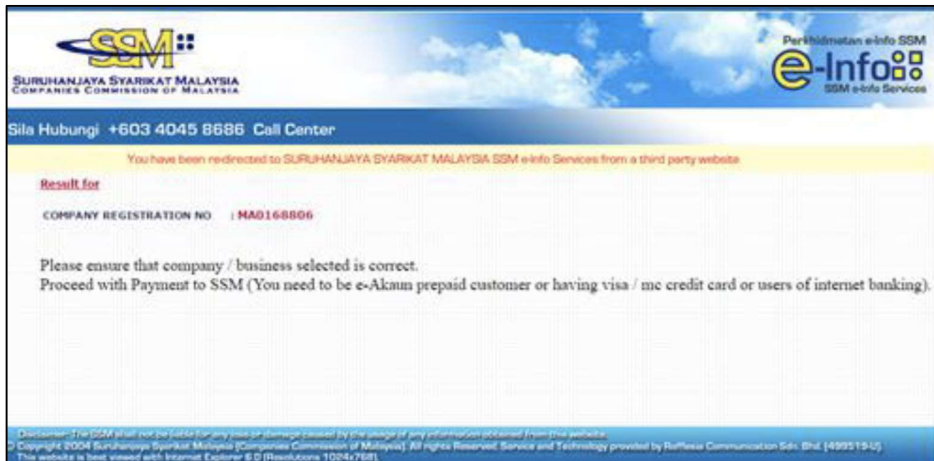
Information

Renewal Condition	Descriptions
Condition 1: Renewal one month before expired	<ol style="list-style-type: none"> 1. Renewal charge: RM 150.00 2. No penalty charge
Condition 2: Renewal after expired date	<ol style="list-style-type: none"> 1. Renewal charge: RM 150.00 2. Penalty charge: RM 150.00
Condition 3: Renewal after one year expired	<ol style="list-style-type: none"> 1. Unable to renew - need to do new registration 2. Charges as new registration
Condition 4: Blacklisted Vendor	<ol style="list-style-type: none"> 1. Unable to renew until duration blacklisted ended

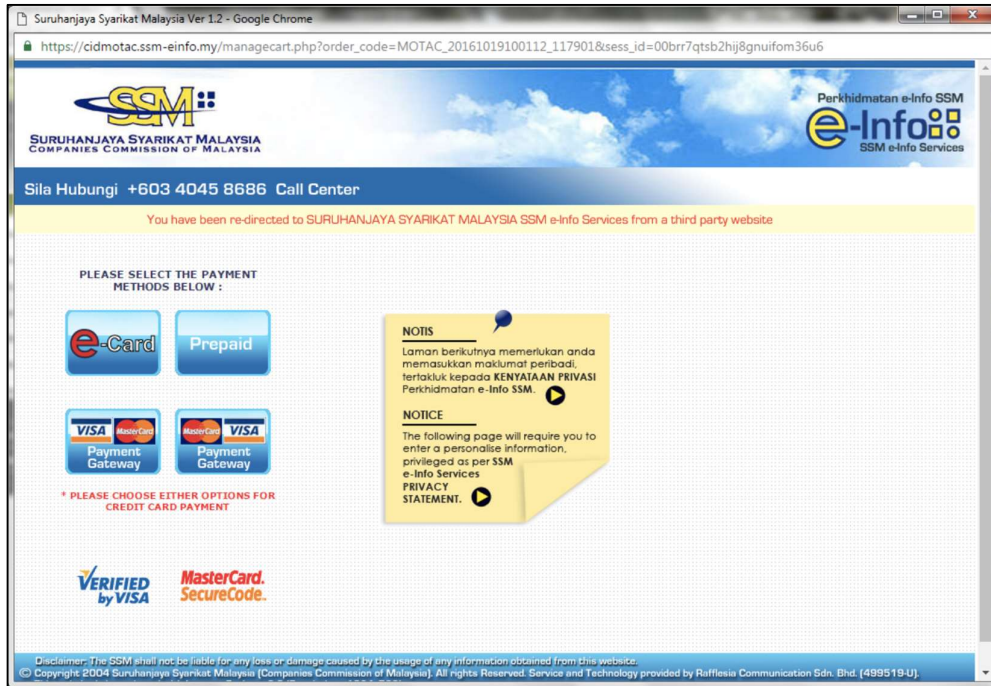
- For SSM company please proceed to purchase data from SSM. Click **Confirm to Purchase**



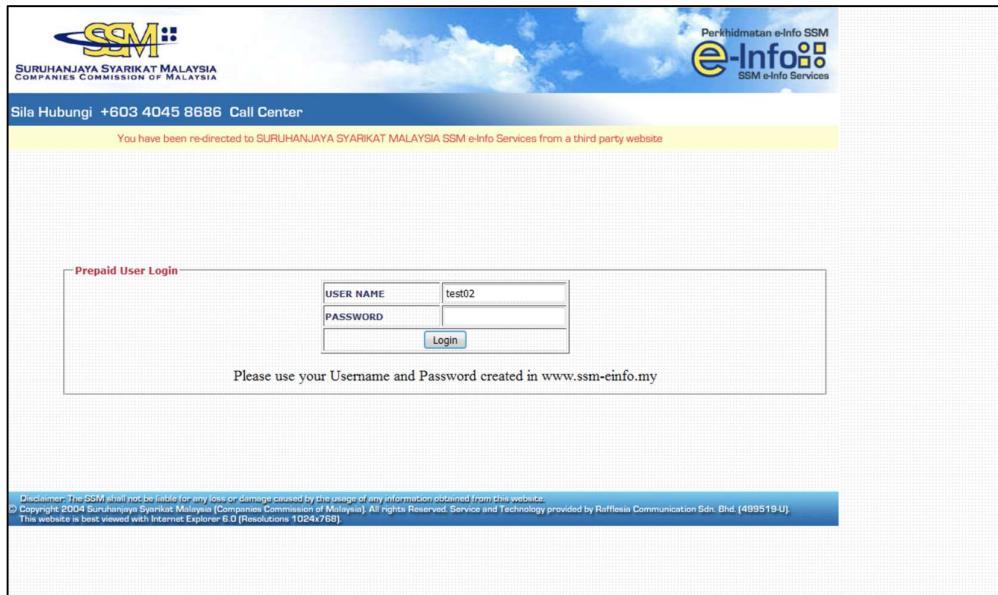
- Search Process



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



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



- 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

Proceed

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. (499519-U).
 The website is best viewed with Internet Explorer 8.0 (Resolutions 1024x768)

- 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 ?

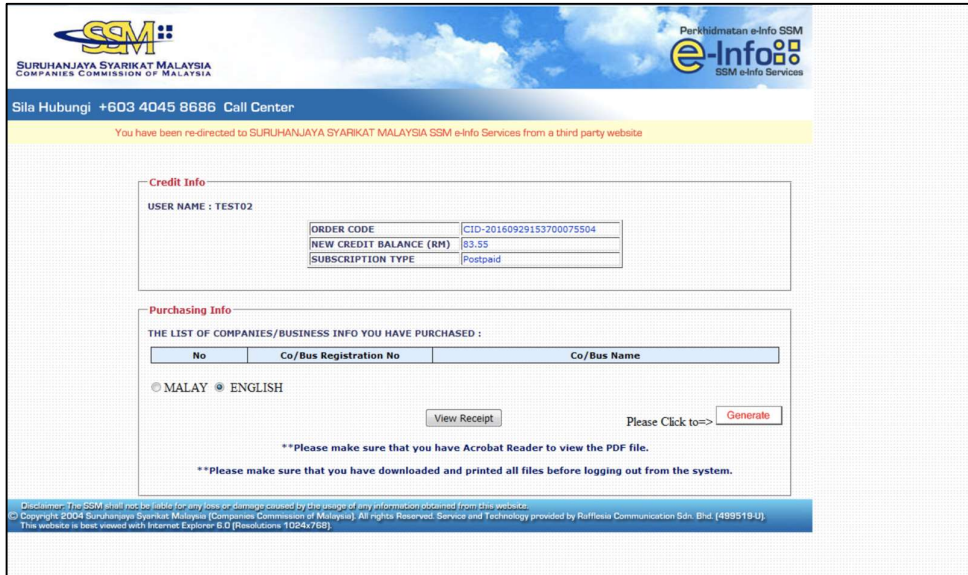
I agree and understand that for each information purchased via e-Info RM 10.00 goes to SSM and RM 5 goes to Service and Technology provider

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

YES
 CANCEL

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

9. 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.



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)

10. 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://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 Privileges 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 motac.ssm-einfo.my...

- Click on SUBMIT TO e-DAFTAR 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 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.**

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

- For company not registered with SSM, please click button **Renew Application** and proceed to step 13.
- At Company Profile section, add **Company Profile**, **Company Secretary** and **Certificate** information. Also, add CTOS report if applicable.

Welcome ALFATECH SOLUTION SDN. BHD. Log out

Home / Registration / Company Profile

Company Profile

1. Company Profile 2. Company Secretary 3. Certificate

Please enter your company details

ROC Number *
1176857-V

Company Type *
Sdn Bhd

Company Name *
ALFATECH SOLUTION SDN. BHD.

Date of Incorporation *
24/02/2016

Telephone No. *
03123456789
(E.g. 037892663)

Fax No.
0314567965
(E.g. 037892001)

E-mail *
arefjalaludin@gmail.com
(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)

14. 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		568988789853		30,000.00	21.43	
3	DATO' AREF JALALUDIN		805326589678		20,000.00	14.29	
4	DATO' HAZIQ		785687115423		40,000.00	28.57	

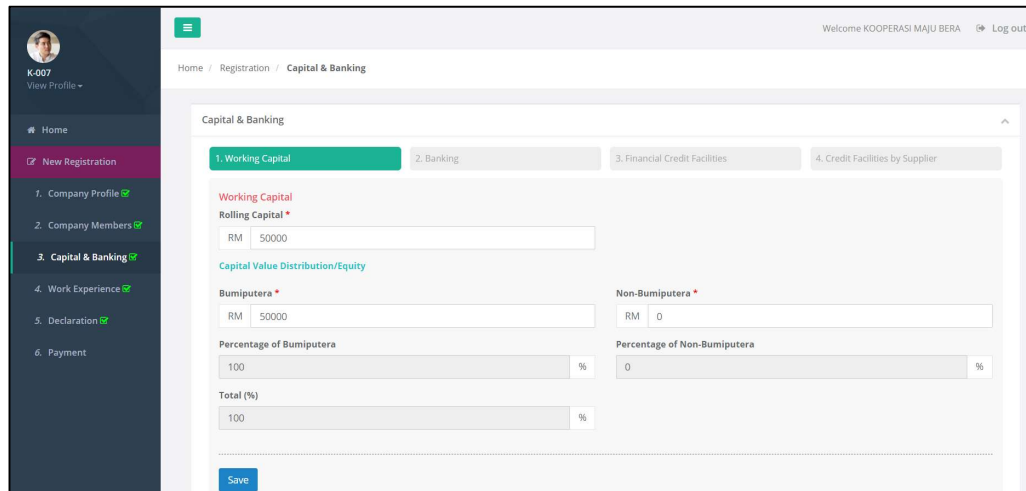
15. For company not register with SSM, please upload file **Return of Allotment of Shares – Form 24**

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"/>



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

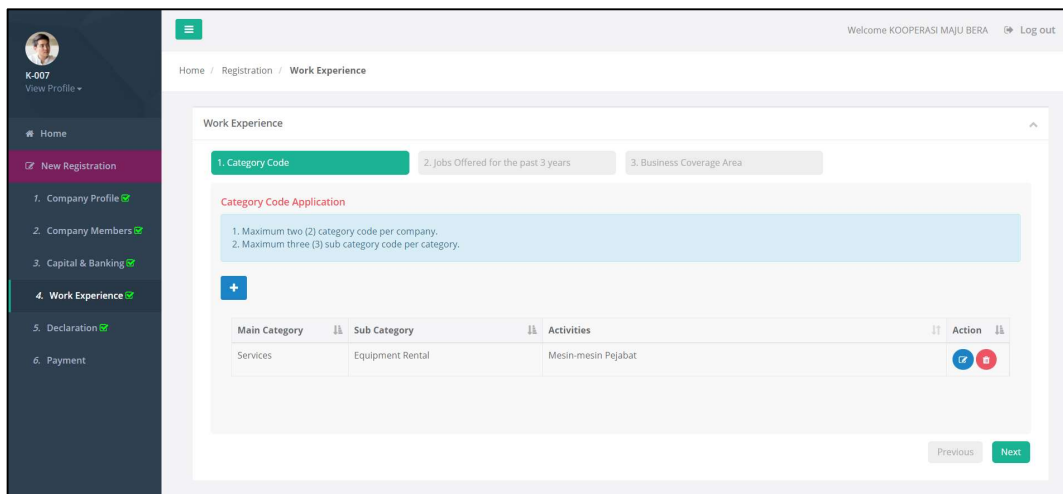


The screenshot shows the 'Capital & Banking' section of the registration process. The interface includes a sidebar with navigation options: Home, New Registration, Company Profile, Company Members, Capital & Banking (selected), Work Experience, Declaration, and Payment. The main content area is titled 'Capital & Banking' and contains four tabs: 1. Working Capital (active), 2. Banking, 3. Financial Credit Facilities, and 4. Credit Facilities by Supplier. The 'Working Capital' tab is expanded, showing the following fields:

- Working Capital**
 - Rolling Capital *
 - RM 50000
- Capital Value Distribution/Equity**
 - Bumiputera *
 - RM 50000
 - Percentage of Bumiputera: 100 %
 - Non-Bumiputera *
 - RM 0
 - Percentage of Non-Bumiputera: 0 %
 - Total (%)
 - 100 %

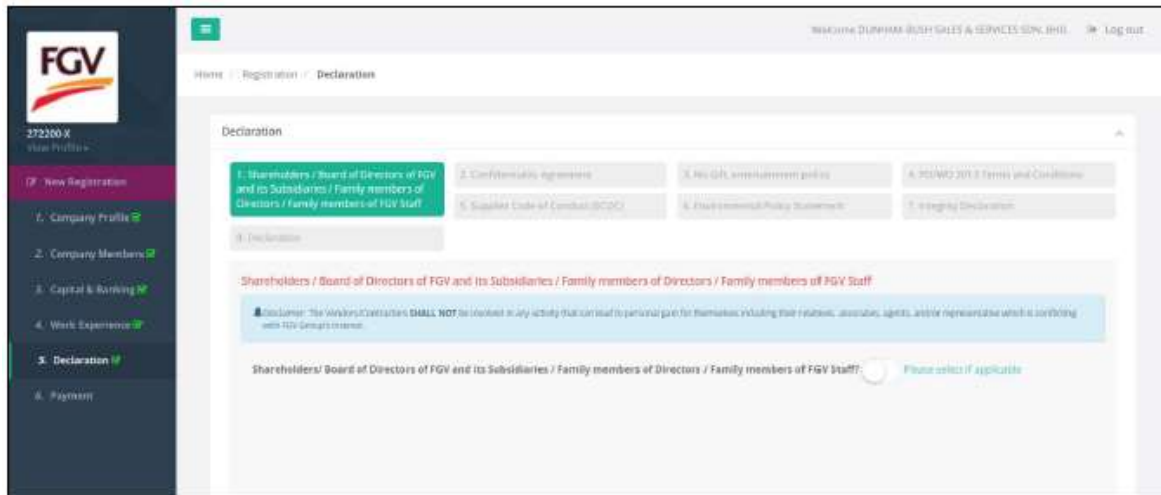
A 'Save' button is located at the bottom of the form.

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



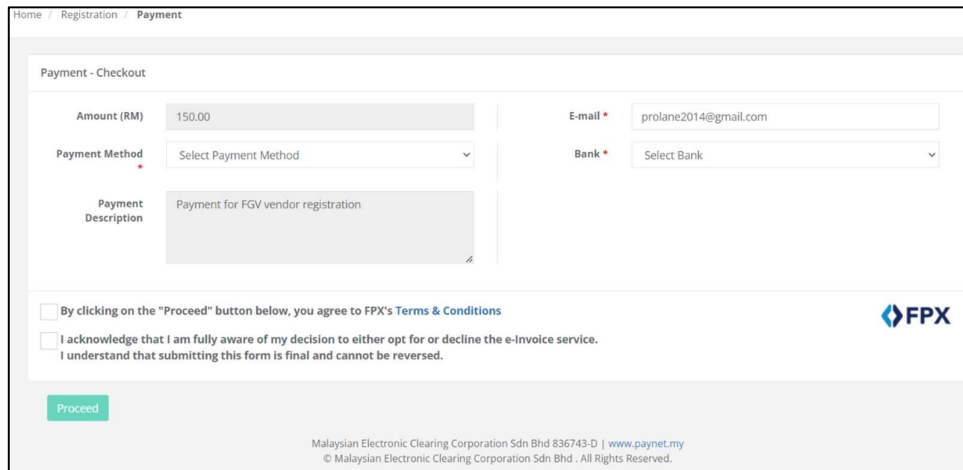
18. At Declaration section, add the following information and click button .

- 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

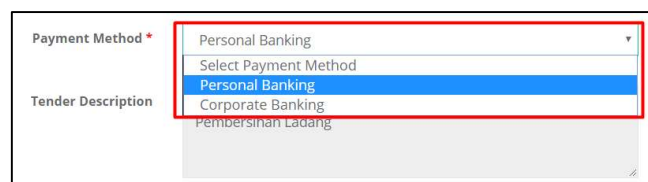


19. At Payment checkout page, user need to key-in on the following information:

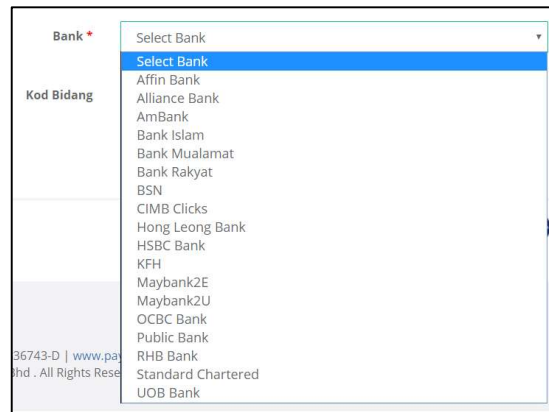
- a. User email
- b. Payment method (Personal Banking/Corporate Banking)
- c. Select Bank



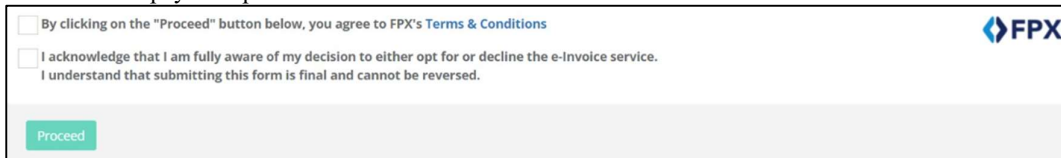
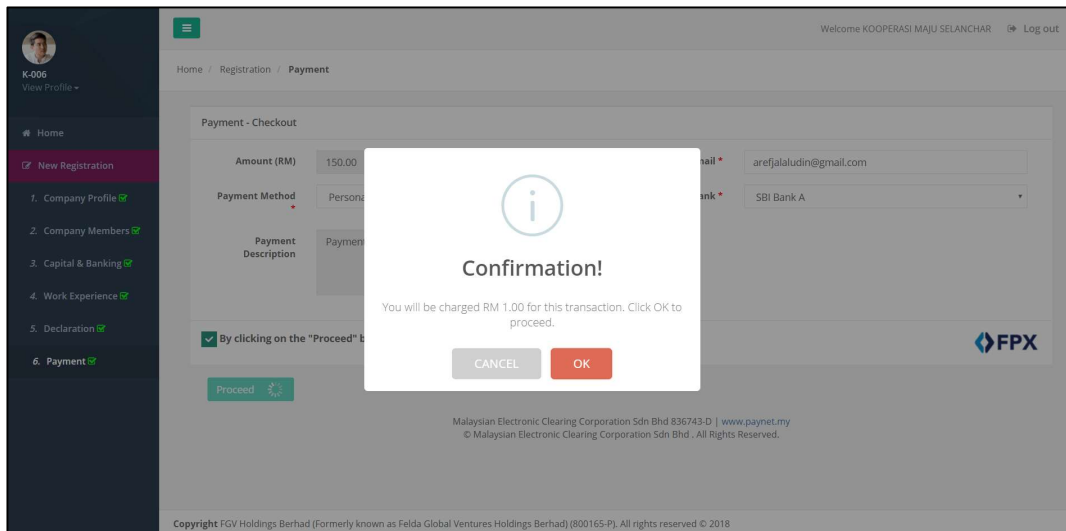
20. Select Payment method (Personal Banking/Corporate Banking).



21. Select list of bank.



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





23. 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](#)

24. 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**

25. 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:

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

26. 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:

27. Click button **Return to FPX**

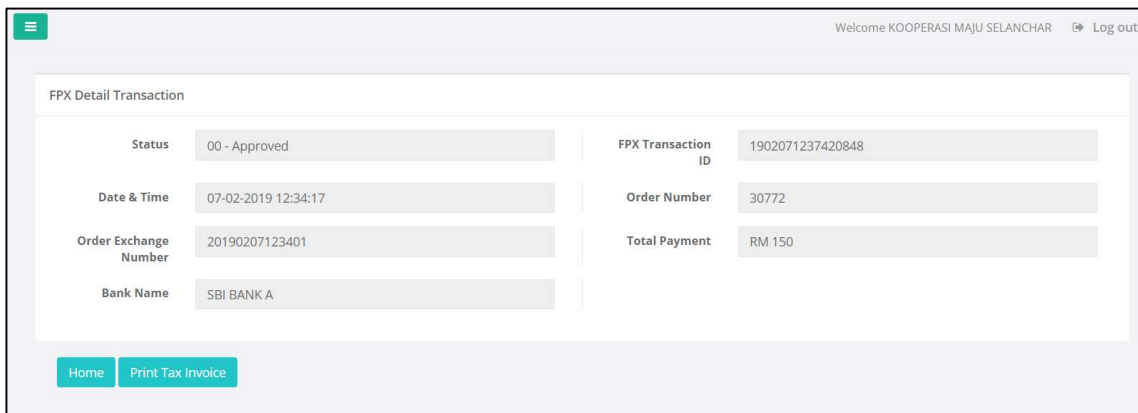
You have logged out

Thank you for banking online with Maybank2u.com.

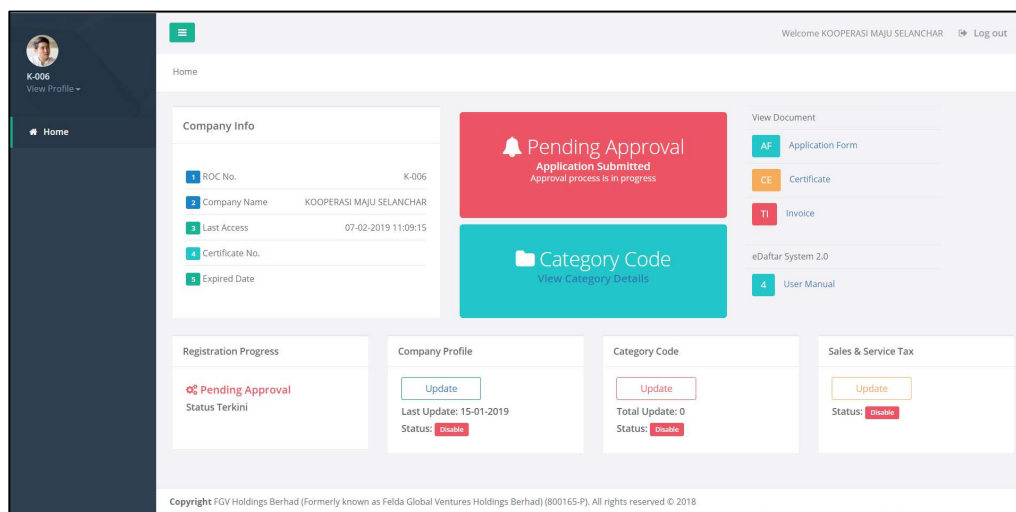
Note:
As an added security measure, please [clear your cache](#) after each session.

[Return to FPX](#)

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



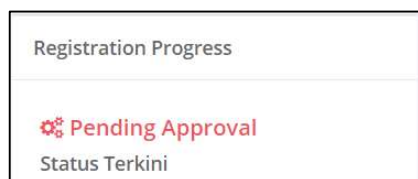
29. Return to Home eDaftar



30. Information at eDaftar Home menu

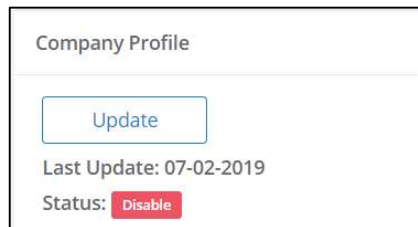
i. Registration Progress

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.



Company Profile

Update

Last Update: 07-02-2019

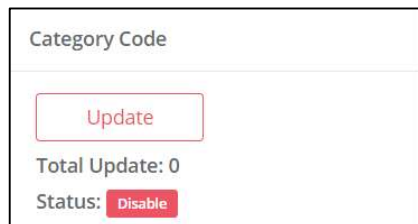
Status: **Disable**

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

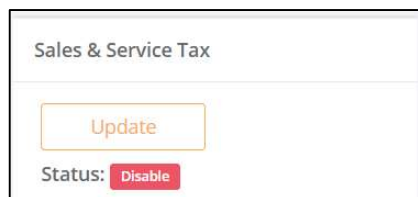
Update

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

31. To view Invoice: Home > Invoice

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	

32. 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 (00165-P)
 (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 KLCG, Setiawangsa 50088 Wilayah Persekutuan Kuala Lumpur MALAYSIA
 Contact number : +60327890000
 Email address : nizamuddin.o@fgvholdings.com

e-Invoice Status : Valid
IRBM Unique Identifier Number (UIID) : EKBT4WQKJG1WB1H5YK5YP3J10
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

33. View Application Form: Home > Application Form

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.


View Document

- AF Application Form
- CE Certificate
- TI Invoice

eDaftar System 2.0

- 4 User Manual

Category Code
View Category Details

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

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 Felda 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

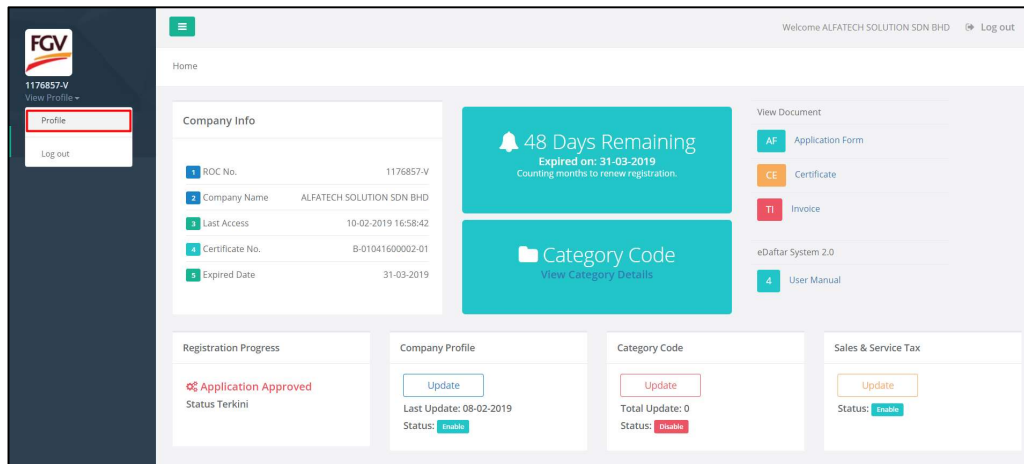
CATEGORY CODE IS AS FOLLOW :


CATEGORY CODE	DESCRIPTION	GRADE
0301	Materials & Stationery	

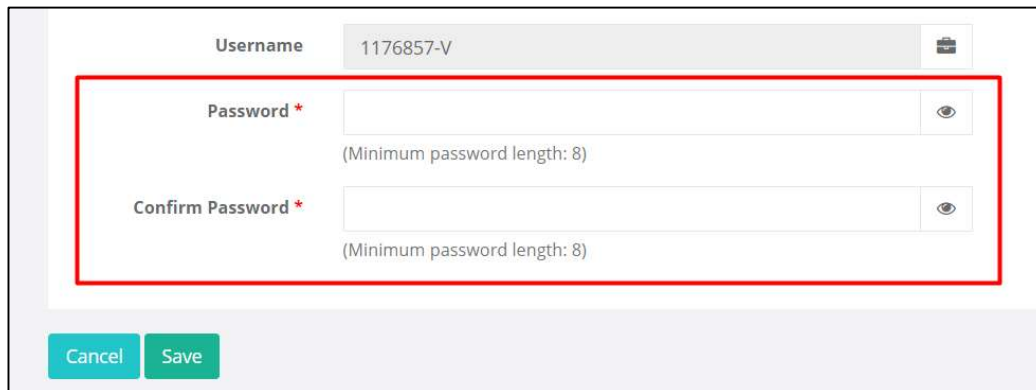
Important:
 Application for renewal of certificate shall be made at least 30 days before the expiry date of the certificate.



Issued date: 07/02/2019



36. Update new password and click button 




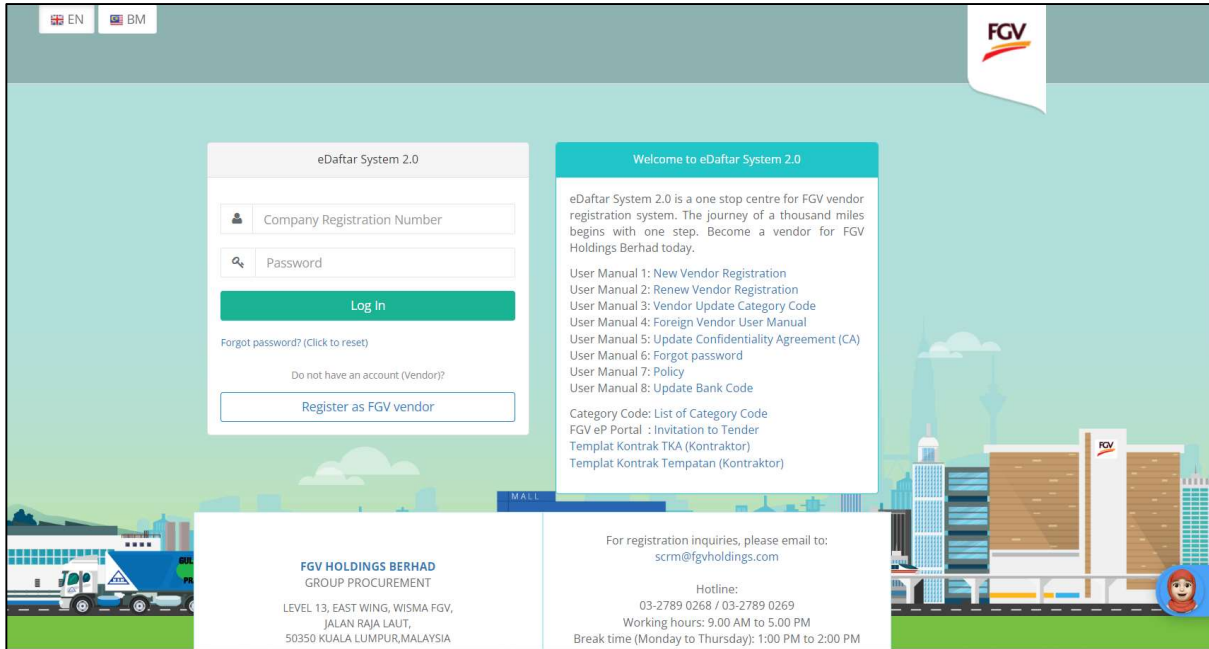


MANUAL – eDaftar (Vendor) RENEW VENDOR REGISTRATION


**June 2024
Version 2.1 (Malay)**



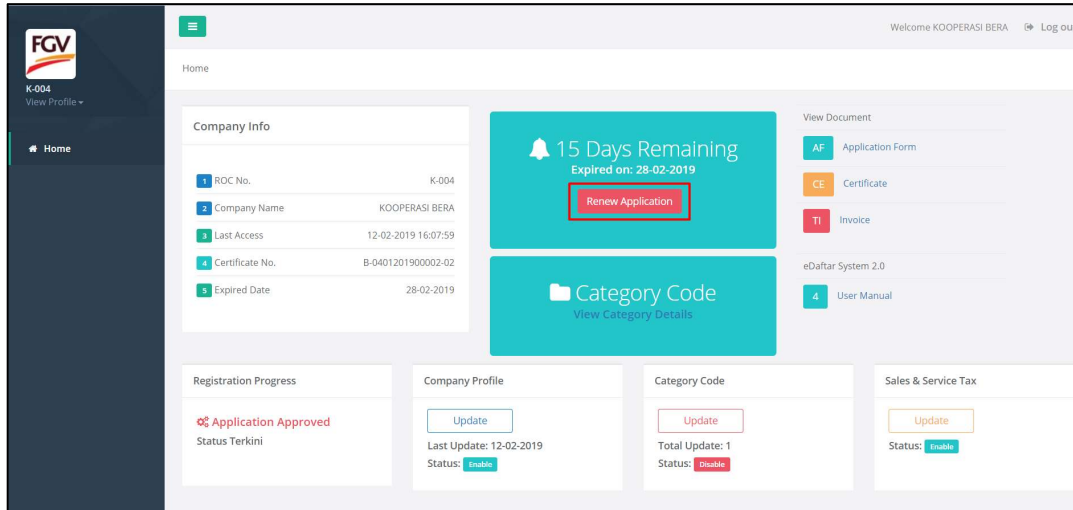
1. Pada halaman log masuk, sila log masuk menggunakan username (Company ROC) dan kata laluan. Klik butang  untuk meneruskan.



Maklumat

Flag	Description
	eDaftar support multiple languages: <ol style="list-style-type: none">1. EN – English2. BM – Bahasa Malaysia

2. Pada halaman Home, klik butang **Renew Application** untuk menerukan proses pembaharuan. Butang ini hanya tersedia 30 hari sebelum tarikh tamat tempoh.



Maklumat

Renewal Condition	Descriptions
Condition 1: Renewal one month before expired	<ol style="list-style-type: none"> 1. Renewal charge: RM 150.00 2. No penalty charge
Condition 2: Renewal after expired date	<ol style="list-style-type: none"> 1. Renewal charge: RM 150.00 2. Penalty charge: RM 150.00
Condition 3: Renewal after one year expired	<ol style="list-style-type: none"> 1. Unable to renew - need to do new registration 2. Charges as new registration
Condition 4: Blacklisted Vendor	<ol style="list-style-type: none"> 1. Unable to renew until duration blacklisted ended

3. Untuk Syarikat berdaftar SSM, sila teruskan pembelian data daripada SSM. Klik **Confirm to Purchase**



Suruhanjaya Syarikat Malaysia Ver 1.2 - Nurliha Fardus

http://inetac.ssm-einfo.my/9020/ha_roc.php?search=206827&type=Company&token=9f1ca6329517252be4d187ee20841306dend=mcactorder_code=M

SSM
SURUHANJAYA SYARIKAT MALAYSIA
COMPANIES COMMISSION OF MALAYSIA

Sila Hubungi +603 4045 8886 Call Center

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

Result for

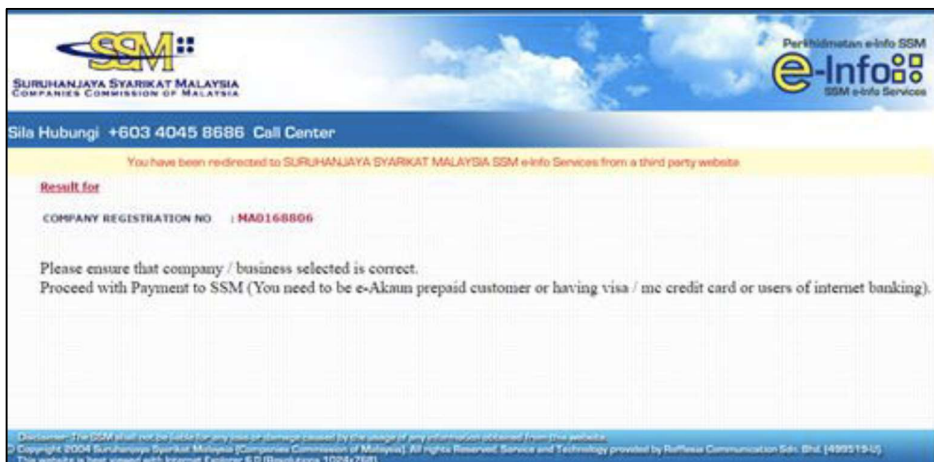
COMPANY REGISTRATION NO : 206827

No.	Co. Ref No	Company Name
1.	206827-R	SAMSUNG SDI (MALAYSIA) BERHAD

Please ensure that company / business selected is correct.
Proceed with Payment to SSM (You need to be e-Akaun prepaid customer or having visa / mc credit card or users of internet banking).

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

4. Proses pencarian



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SURUHANJAYA SYARIKAT MALAYSIA
COMPANIES COMMISSION OF MALAYSIA

Sila Hubungi +603 4045 8886 Call Center

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

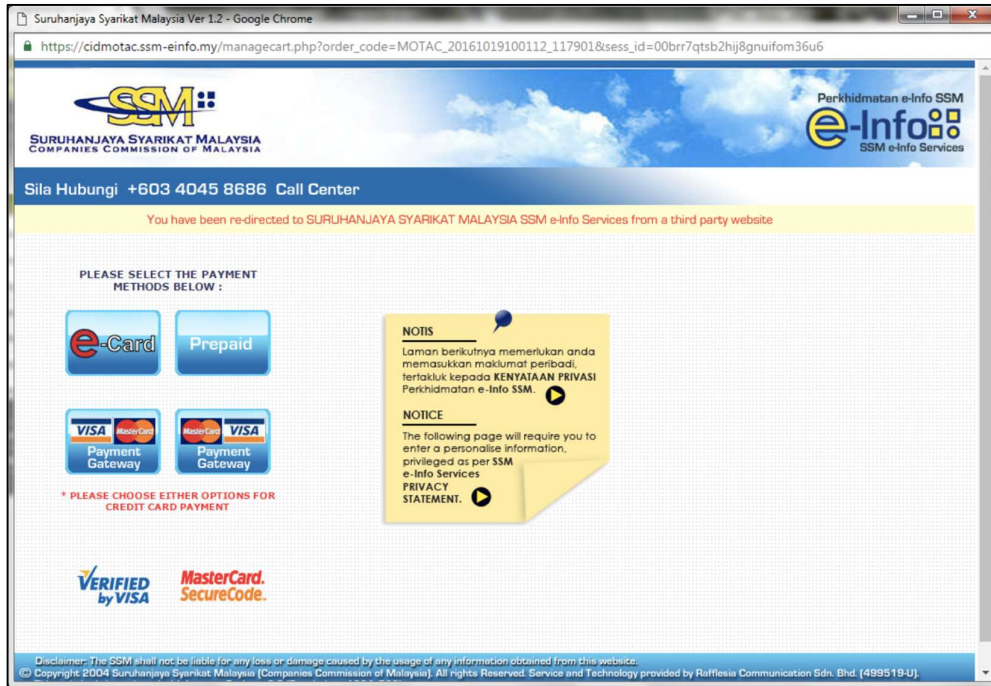
Result for

COMPANY REGISTRATION NO : MA0168806

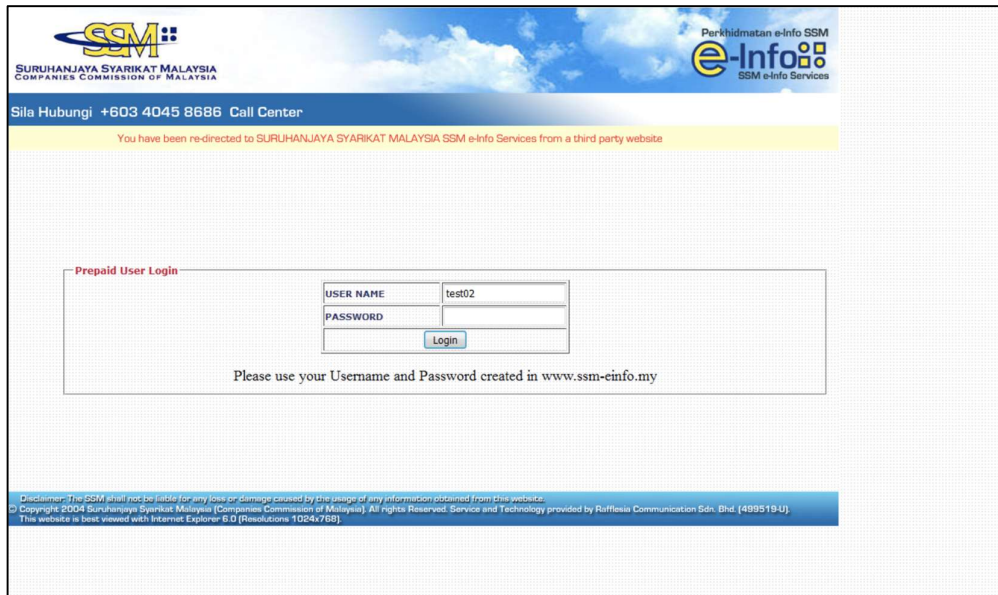
Please ensure that company / business selected is correct.
Proceed with Payment to SSM (You need to be e-Akaun prepaid customer or having visa / mc credit card or users of internet banking).

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

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



- Untuk prabayar, sila masukkan **username and password**.



7. 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

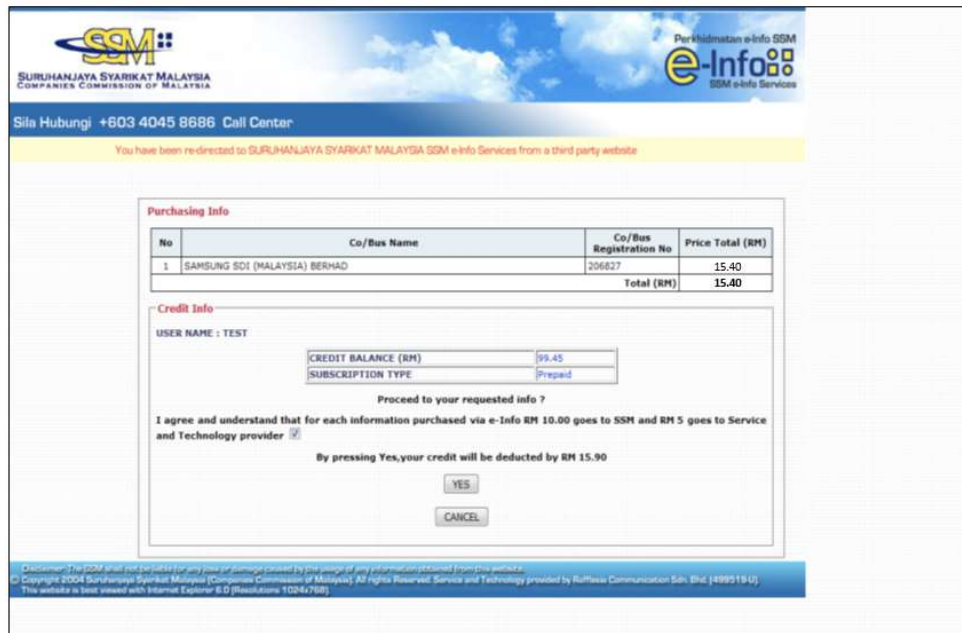
Credit Info

CREDIT BALANCE (RM)	99.45
SUBSCRIPTION TYPE	Prepaid

Proceed

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

8. 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	206027	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

YES
CANCEL

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

9. 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
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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)

10. 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.

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...

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

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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.**

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

- Bagi Syarikat yang tidak berdaftar dengan SSM, sila klik butang **Renew Application** dan terus ke step 13.
- Pada halaman Company Profile, masukkan maklumat **Company Profile**, **Company Secretary** dan **Certificate**. Masukkan laporan CTOS jika ada.

Welcome ALFATECH SOLUTION SDN. BHD. Log out

Home / Registration / Company Profile

Company Profile

1. Company Profile 2. Company Secretary 3. Certificate

Please enter your company details

ROC Number *
1176857-V

Company Type *
Sdn Bhd

Company Name *
ALFATECH SOLUTION SDN. BHD.

Date of Incorporation *
24/02/2016

Telephone No. *
03123456789
(E.g. 037892663)

Fax No.
0314567965
(E.g. 037892001)

E-mail *
arefjalaludin@gmail.com
(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)

14. 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		568988789853		30,000.00	21.43	
3	DATO' AREF JALALUDIN		805326589678		20,000.00	14.29	
4	DATO' HAZIQ		785687115423		40,000.00	28.57	

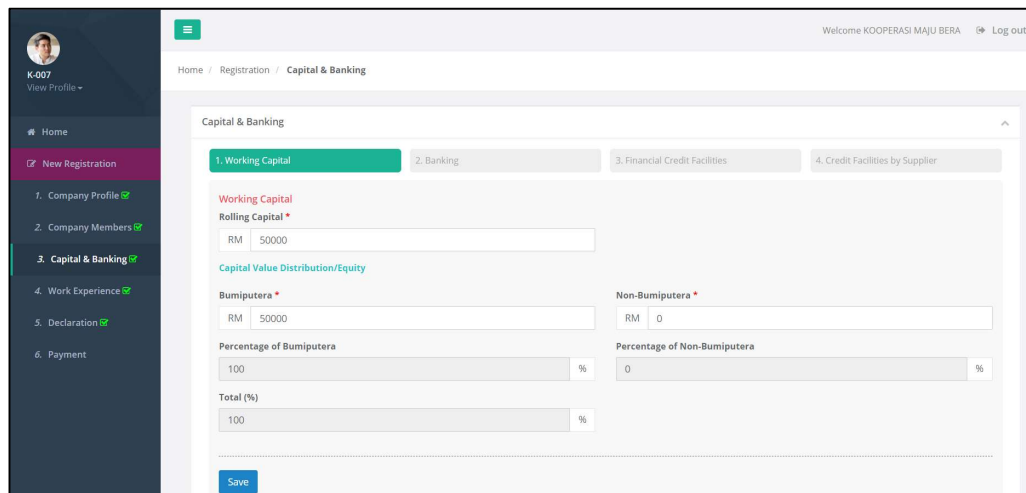
15. Untuk syarikat yang tidak berdaftar dengan SSM, sila muatnaik dokumen **Return of Allotment of Shares – Form 24**

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

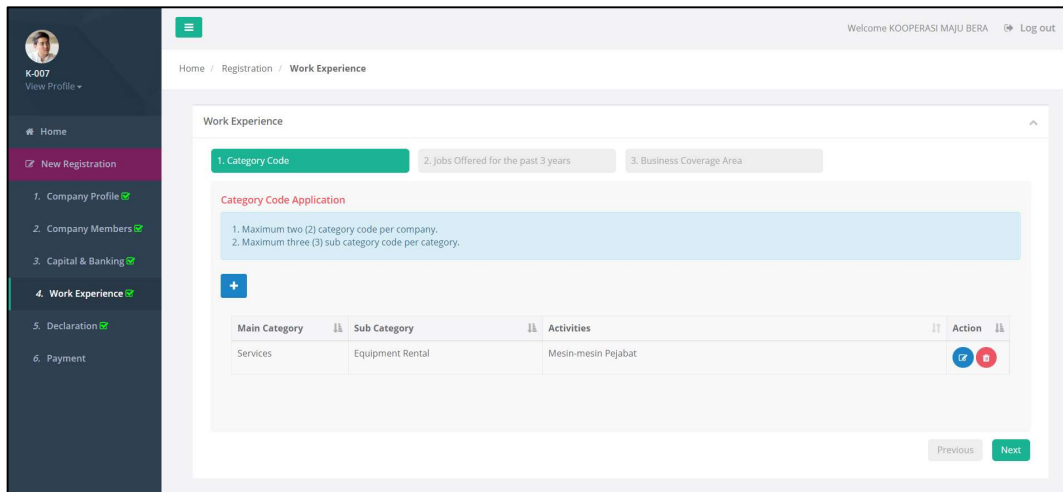
Document	Action
Shareholder_1.pdf	 
<input type="text"/>	<input type="button" value="Select file"/>




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

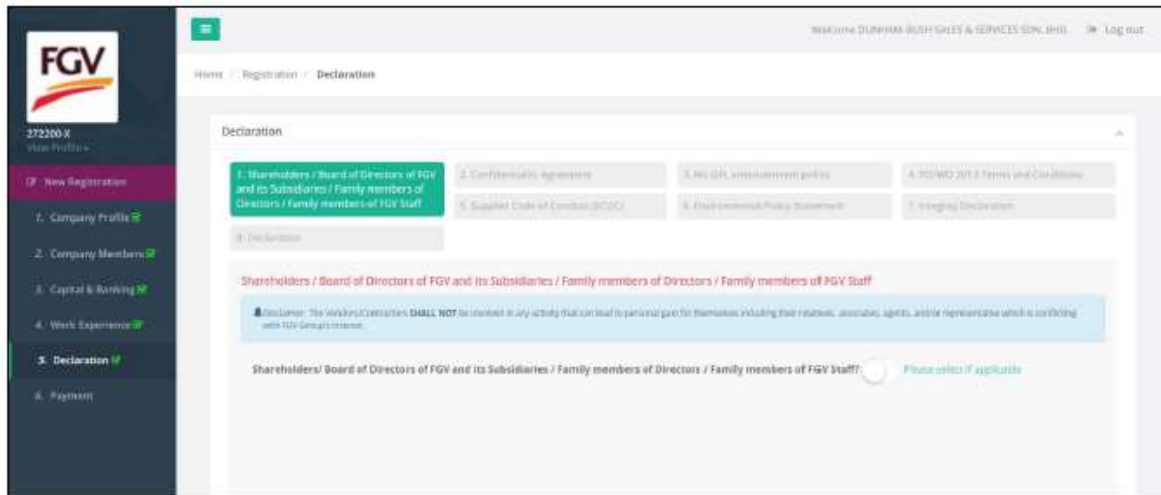


17. Pada halaman Work Experience, masukkan maklumat **Category Code, Job Offered for the past 3 years**, dan **Business Coverage Area** dan klik butang  .

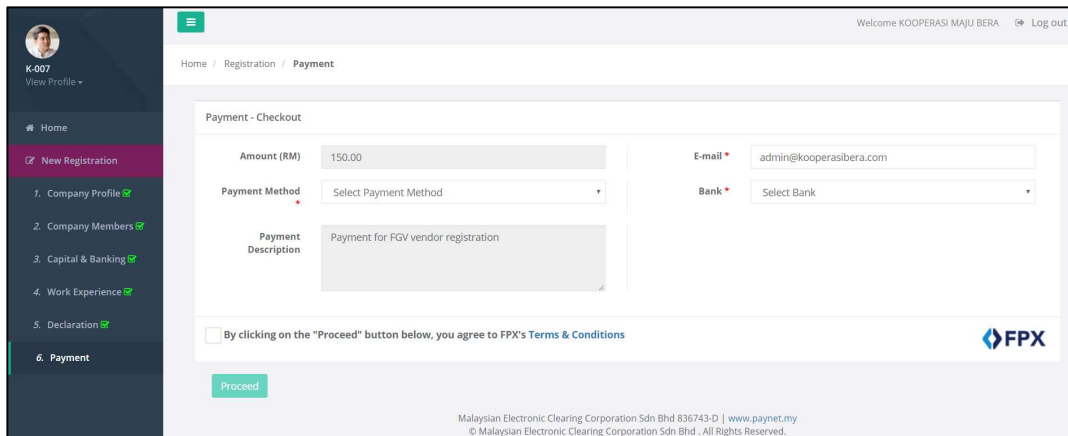



Nota: Sila pilih kategori kod yang tepat mengikut jenis perniagaan, tiada pindaan boleh dilakukan dalam tempoh 6 bulan selepas tarikh kelulusan.

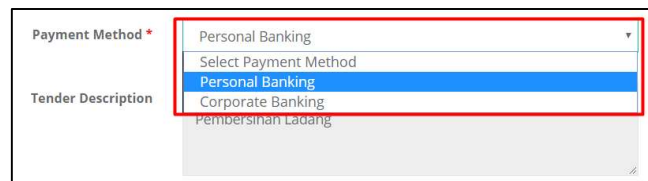
18. Pada halaman Declaration, masukkan maklumat diperlukan dan klik butang 
- Shareholders/Board of Directors of FGV and its subsidiaries/Family members of Directors/Family members of FGV staffs
 - Confidentiality Agreement
 - No Gift, entertainment policy
 - PO/WO 2013 Terms and Conditions
 - Supplier Code of Conduct (SCOC)
 - Environmental Policy Statement
 - Integrity Declaration
 - Declaration



19. Pada halaman **Payment**, pengguna perlu masukkan maklumat seperti:
- User email
 - Payment method (Personal Banking/Corporate Banking)
 - Select Bank



20. Pilih Payment method (Personal Banking/Corporate Banking).



21. Pilih bank berkaitan.


22. Tanda kotak “Agree to FPX’s Terms & Conditions” dan “Acknowledgement to eInvoice”, seterusnya klik **Proceed** untuk proses pembayaran.

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

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](#)

24. 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**

25. 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:

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

26. 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:

27. Klik butang **Return to FPX**

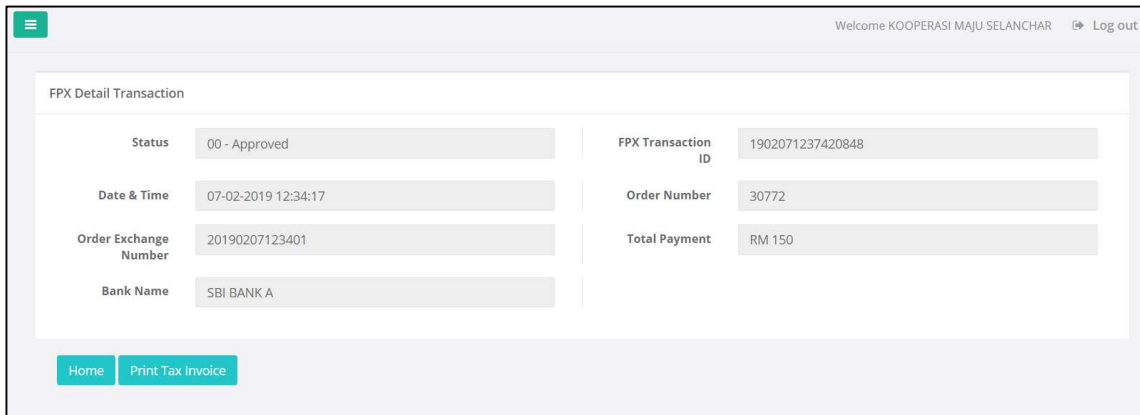
You have logged out

Thank you for banking online with Maybank2u.com.

Note:
As an added security measure, please [clear your cache](#) after each session.

Return to FPX

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



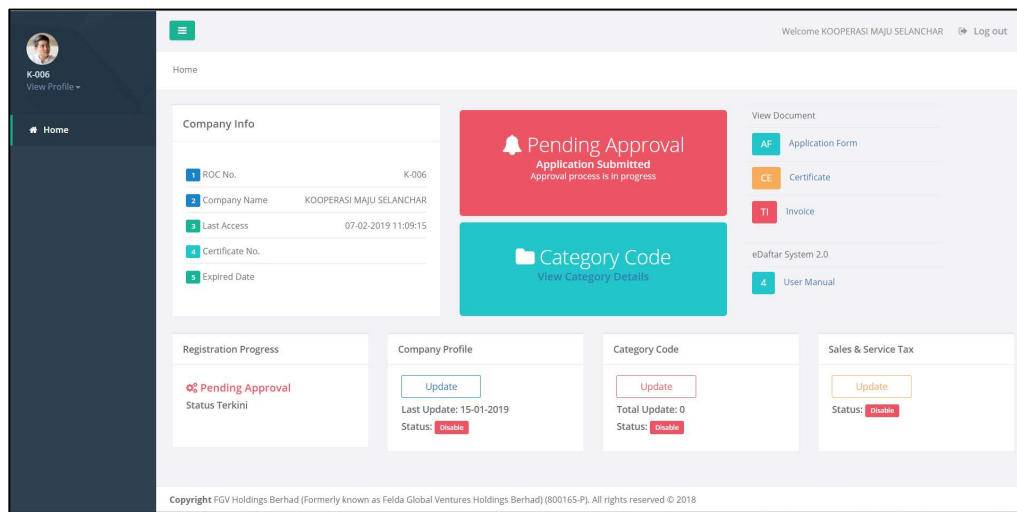
Welcome KOOPERASI MAJU SELANCHAR [Log out](#)

FPX Detail Transaction

Status	00 - Approved	FPX Transaction ID	1902071237420848
Date & Time	07-02-2019 12:34:17	Order Number	30772
Order Exchange Number	20190207123401	Total Payment	RM 150
Bank Name	SBI BANK A		

[Home](#) [Print Tax Invoice](#)

29. Kembali ke Home eDaftar



Welcome KOOPERASI MAJU SELANCHAR [Log out](#)

Home

Company info

1 ROC No.	K-006
2 Company Name	KOOPERASI MAJU SELANCHAR
3 Last Access	07-02-2019 11:09:15
4 Certificate No.	
5 Expired Date	

Pending Approval
Application Submitted
Approval process is in progress

Category Code
[View Category Details](#)

View Document

- AF Application Form
- CE Certificate
- TI Invoice

eDaftar System 2.0

- 4 User Manual

Registration Progress

Pending Approval
Status Terkini

Company Profile

[Update](#)

Last Update: 15-01-2019
Status: **Disable**

Category Code

[Update](#)

Total Update: 0
Status: **Disable**

Sales & Service Tax

[Update](#)

Status: **Disable**

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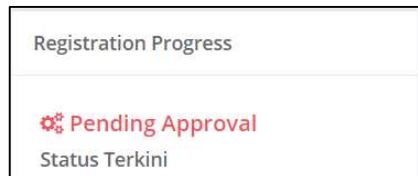


Nota: Permohonan akan diproses dalam tempoh 11 hari bekerja.


30. Maklumat pada eDaftar Home menu

i. Registration Progress

Registration Progress akan menunjukkan status terkini pendaftaran vendor.



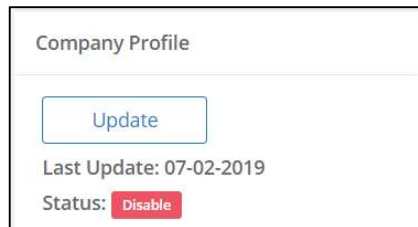
Registration Progress

 Pending Approval

Status Terkini

ii. Company Profile

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



Company Profile

Last Update: 07-02-2019

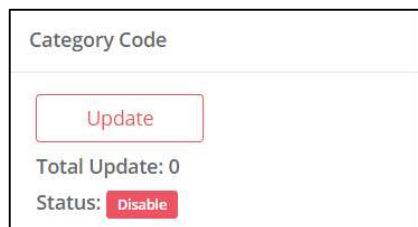
Status:

iii. Category Code

Untuk sebarang kemaskini maklumat kategori kod hanya boleh dilakukan selepas enam (6) bulan dari tarikh kelulusan sijil vendor FGV dan terhad 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



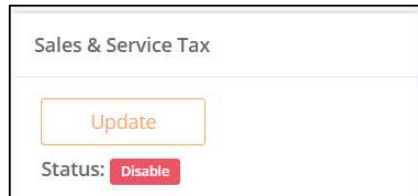
Category Code

Total Update: 0

Status:

iv. Sales and Service Tax

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



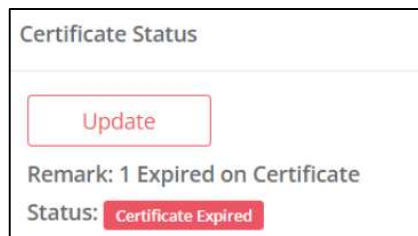
Sales & Service Tax

Update

Status: **Disable**

v. Certificate Status

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



Certificate Status

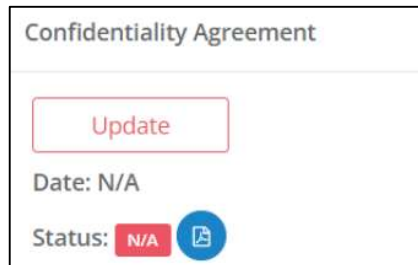
Update

Remark: 1 Expired on Certificate

Status: **Certificate Expired**

vi. Confidentiality Agreement


Confidentiality Agreement adalah bahagian untuk vendor setuju dan terima.



Confidentiality Agreement

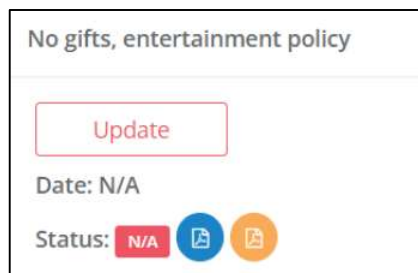
Update

Date: N/A

Status: **N/A** 

vii. No gifts, entertainment policy



No gifts, entertainment policy adalah bahagian 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

31. Untuk melihat Invoice: Home > Invoice

Home

Welcome SOLARTECH SALES AND SERVICE SDN. BHD. Log out

Company Info

- 1 ROC No. 545395-K
- 2 Company SOLARTECH SALES AND SERVICE SDN. BHD. Name
- 3 Last Access 30-07-2024 12:38:07
- 4 Certificate No.
- 5 Expired Date
- 6 User Manual [View](#)

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**
- 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	

32. Lihat invoice atau simpan invoice dalam bentuk 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 (00165-P)
 (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) : EKB4WQKQJG1W81H5YK5YP3J10
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

33. Lihat Application Form: Home > Application Form

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.


View Document

- AF Application Form
- CE Certificate
- TI Invoice

eDaftar System 2.0

- 4 User Manual

Category Code
[View Category Details](#)

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

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 Felda 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 :

CATEGORY CODE	DESCRIPTION	GRADE
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

The screenshot shows a vendor dashboard with the following sections:

- Company Info:** ROC No. 1176857-V, Company Name ALFATECH SOLUTION SDN BHD, Last Access 10-02-2019 16:58:42, Certificate No. B-01041600002-01, Expired Date 31-03-2019.
- Registration Progress:** Application Approved, Status Terkini.
- Company Profile:** Last Update: 08-02-2019, Status: Enable.
- Category Code:** Total Update: 0, Status: Enable.
- Sales & Service Tax:** Status: Enable.
- 48 Days Remaining:** Expired on: 31-03-2019, Counting months to renew registration.
- Category Code:** View Category Details.
- View Document:** Application Form, Certificate, Invoice, User Manual.

36. Kemaskini kata laluan baru dan klik butang

Save

The form contains the following fields and buttons:

- Username:** 1176857-V
- Password *:** (Minimum password length: 8)
- Confirm Password *:** (Minimum password length: 8)
- Buttons:** Cancel, Save