
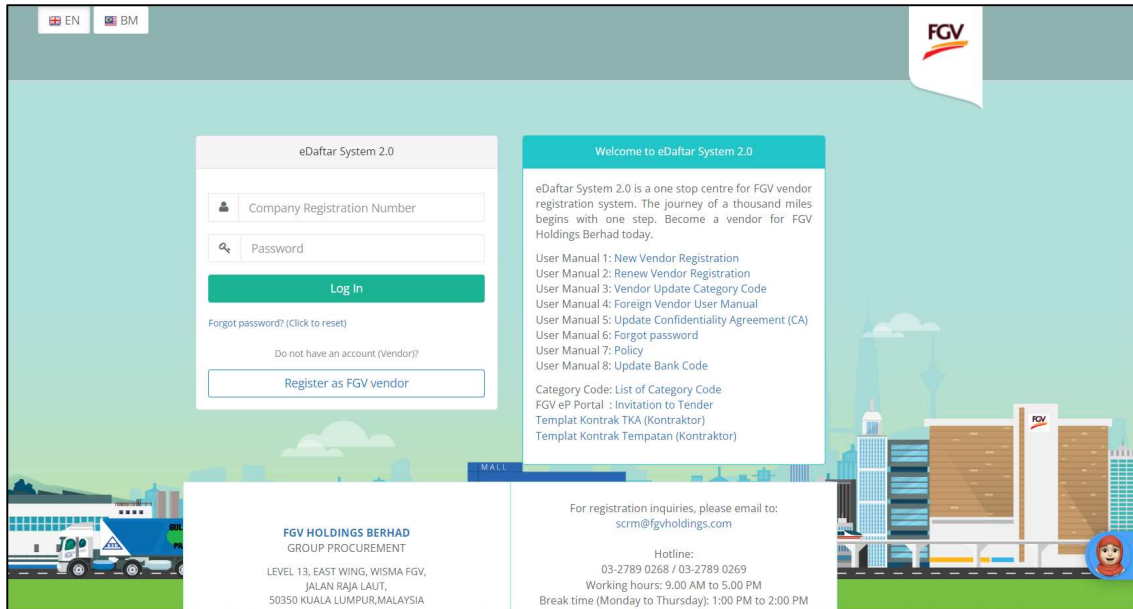





MANUAL – eDaftar (Vendor) UPDATE CATEGORY CODE

**June 2024
Version 2.1**

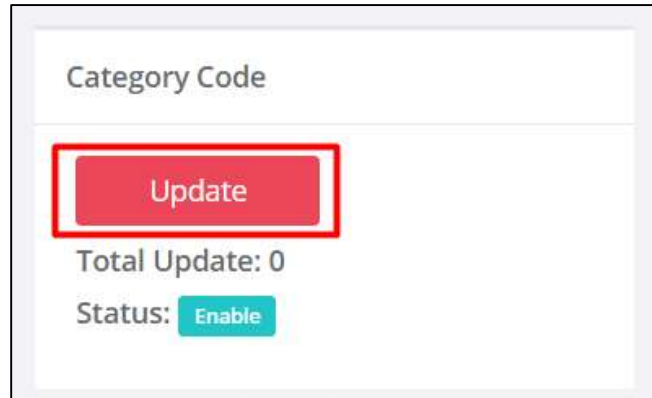
1. At login screen, please login by using eDaftar username and password. Click button  to proceed.



Information

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

- At Home screen, click button **Update** to proceed request for update category code.



Vendor are allowed to make changes after 6 months from the date the certificate is issued. Limited to two (2) times within three (3) years

- At Current Category Code section, vendor can update status Active/Remove. To update status please click button Action.

Category Code

1. Category Code 2. Jobs Offered for the past 3 years

Current Category Code

| Main Category | Sub Category | Activities | Status | Action |
|-----------------------------|-------------------|---|--------|--------|
| Kejuruteraan | Kejuruteraan Awam | Kerja Pembentungan | Active | |
| Pertanian | Integrasi Sawit | Mencuci rumput, Membaja, Menuai, Mengangkut BTB | Remove | |
| | | Pembinaan Pagar Letrik | Remove | |
| | | Membaja | | |
| | Memotong Pelepah | | | |
| Pengeluaran Hasil Pertanian | | Mengutip Biji Relai | Remove | |
| | | Manual BTB | | |

4. Update category code status and click button



Edit Category Application ✕

Category Code Status *

Main Category *

Sub Category *

Activities *

5. Update CIDB status (If applicable)

CIDB

Registered with Construction Industry Development Board Malaysia (CIDB) Please select if applicable

Registration Number *
Expiry Date *
Grade *

(File format PDF only | Maximum size 2MB per file)

| CIDB Certificate | Action |
|--|--|
| <input type="text" value="CIDB_1.pdf"/> | <input type="button" value="📄"/> <input type="button" value="🗑️"/> |
| <input type="text" value="Select file"/> | |

Please click button save before add new category code Engineering!



Only vendor with an active CIDB certificate are allow to add/update category code engineering.

6. Add new category code

Category Code New Application

1. Maximum two (2) category code per company.
 2. Maximum three (3) sub category code per category.
 3. Only vendor with an active CIDB certificate are allow to add/update category code engineering. Please add CIDB certificate at tab Certification.

+

| Main Category | Sub Category | Activities | Action |
|---------------|------------------------|--|---|
| Kejuruteraan | Kejuruteraan Mekanikal | Sistem Hawa Dingin & Pengedaran Udara |   |
| | | Sistem Pencegahan & Perlindungan Kebakaran | |

7. Add jobs offered for the past 3 years information and click button



Proceed for Payment

Category Code

1. Category Code 2. Jobs Offered for the past 3 years

Jobs Offered for the past 3 years

+

| No. | Company Name | Scope of Work | Project Year | Project Value (RM) | Action |
|-----|--------------|---------------|--------------|--------------------|---|
| 1 | Company A | SOW 1 | 2018 | 50000 |   |

Proceed for Payment

Previous

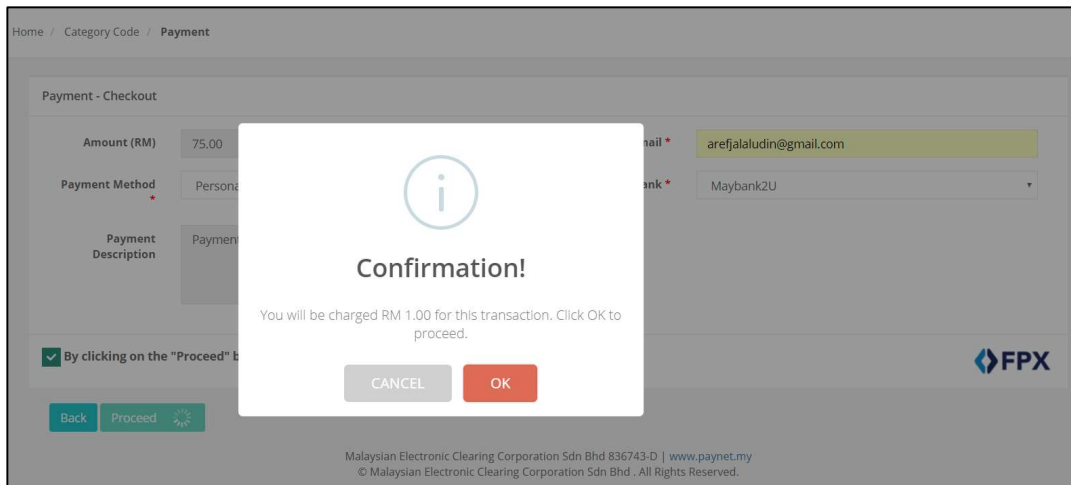
8. At Payment checkout page, user need to key-in on the following information:

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

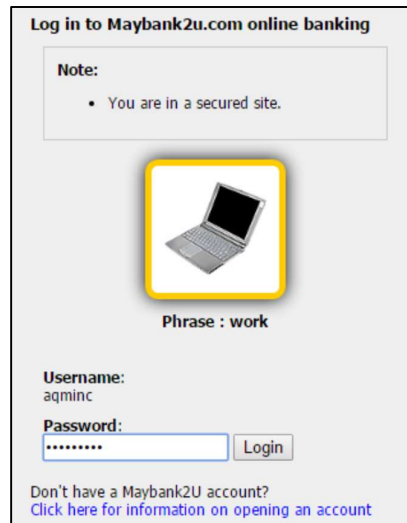
9. Select Payment method (Personal Banking/Corporate Banking).

10. Select list of bank.

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



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



13. Select respective account.



14. 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: **RM76.00**
 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



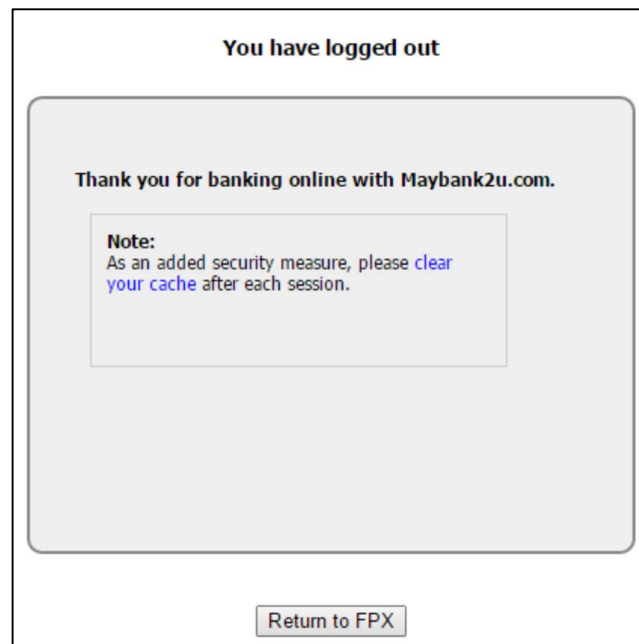
Alert. TAC number will be send to your registered mobile phone number

15. Once payment successui, click outton **proceeu**.

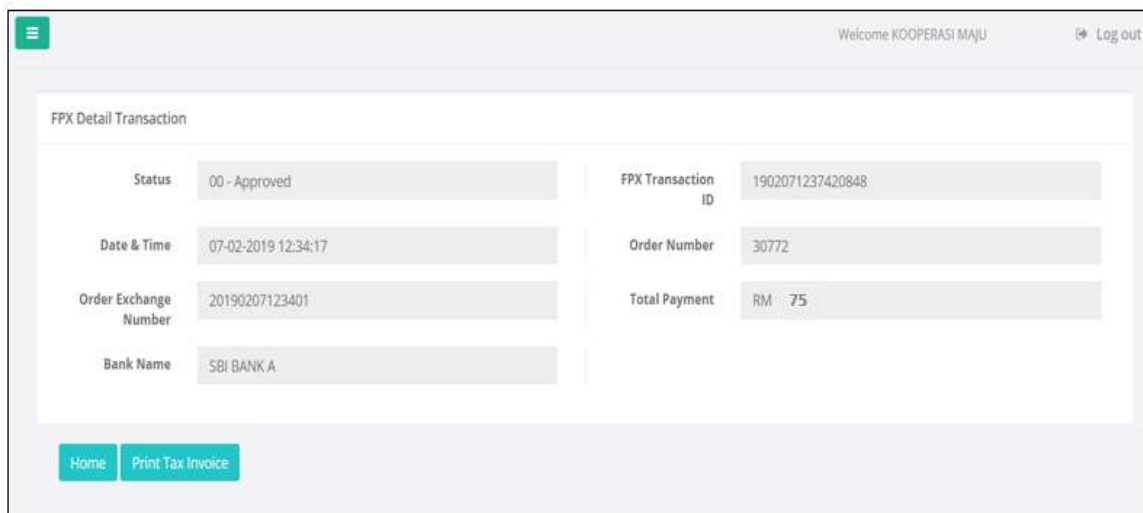
Status: Successful
 Reference number: **3529951439**
 Transaction date:
 Transaction time:

Amount: **RM76.00**
 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:

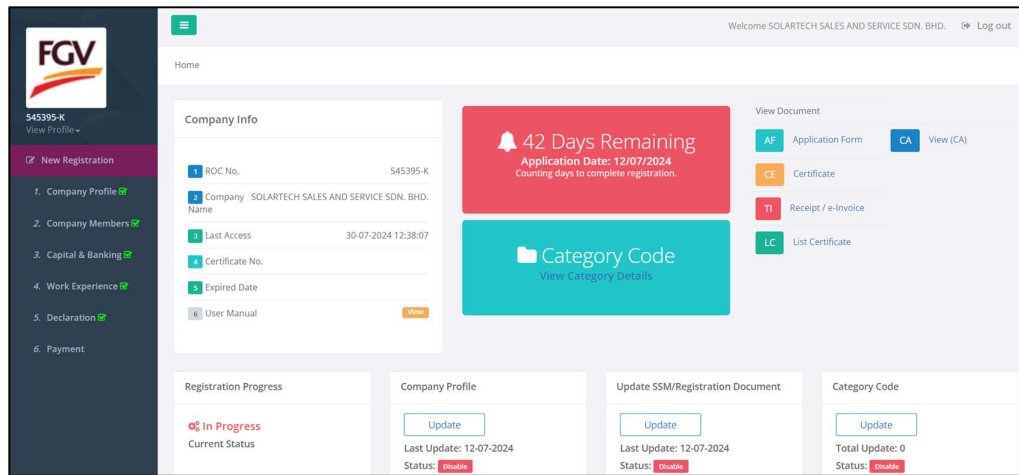
16. Click button **Return to FPX**



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



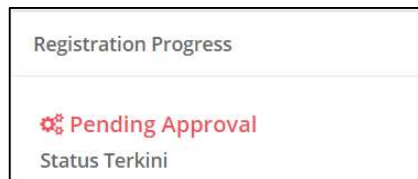
18. Return to Home eDaftar



19. 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

Last Update: 07-02-2019

Status:

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

Total Update: 0

Status:

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

Status:

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

20. To view Invoice: Home > Invoice

The dashboard shows the following sections:

- Company Info:** ROC No. 545395-K, Company Name SOLARTECH SALES AND SERVICE SDN. BHD., Last Access 30-07-2024 12:38:07, Certificate No., Expired Date, and User Manual (View).
- Registration Progress:** In Progress, Current Status.
- Company Profile:** Update button, Last Update: 12-07-2024, Status: Disable.
- Update SSM/Registration Document:** Update button, Last Update: 12-07-2024, Status: Disable.
- Category Code:** Update button, Total Update: 0, Status: Disable.
- View Document:** AF Application Form, CA View (CA), CE Certificate, TI Receipt / e-Invoice (highlighted), LC List Certificate.
- Alerts:** 42 Days Remaining, Application Date: 12/07/2024, Counting days to complete registration.
- Category Code Card:** View Category Details.

21. At the list of invoice page, click button action to view the respective 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 | |



22. View invoice or save invoice to PDF

Save PDF View e-Invoice Back

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 add new category code | 1 | 75.00 | 75.00 |
| | | SST @ 0% | 0.00 |
| | | TOTAL | 75.00 |

FGV Holdings Berhad (800165-F)
 (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) : 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 :
 Registration / Identification / Passport Number :
 SST Registration Number : NA
 Address :
 Contact number :
 Email address :

OTHER INFORMATION:


Invoice Currency : MYR
 Currency Exchange Rate : 1.0

PAYMENT INFORMATION:

Billing Reference Number : 8218

23. To reset password: Home > Profile

The screenshot shows the user dashboard for 'ALFATECH SOLUTION SDN BHD'. The left sidebar contains the user profile '1176857-V' with a 'Profile' button highlighted in red and a 'Log out' button. The main content area includes: 'Company Info' with fields for ROC No., Company Name, Last Access, Certificate No., and Expired Date; a '48 Days Remaining' warning for registration expiration on 31-03-2019; a 'Category Code' section with a 'View Category Details' link; and four status cards: 'Registration Progress' (Application Approved), 'Company Profile' (Last Update: 08-02-2019), 'Category Code' (Total Update: 0), and 'Sales & Service Tax' (Status: Enable). Each card has an 'Update' button.

24. Update new password and click button 

The screenshot shows a 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 border. Below each password field is a note: '(Minimum password length: 8)'. At the bottom of the form are 'Cancel' and 'Save' buttons.




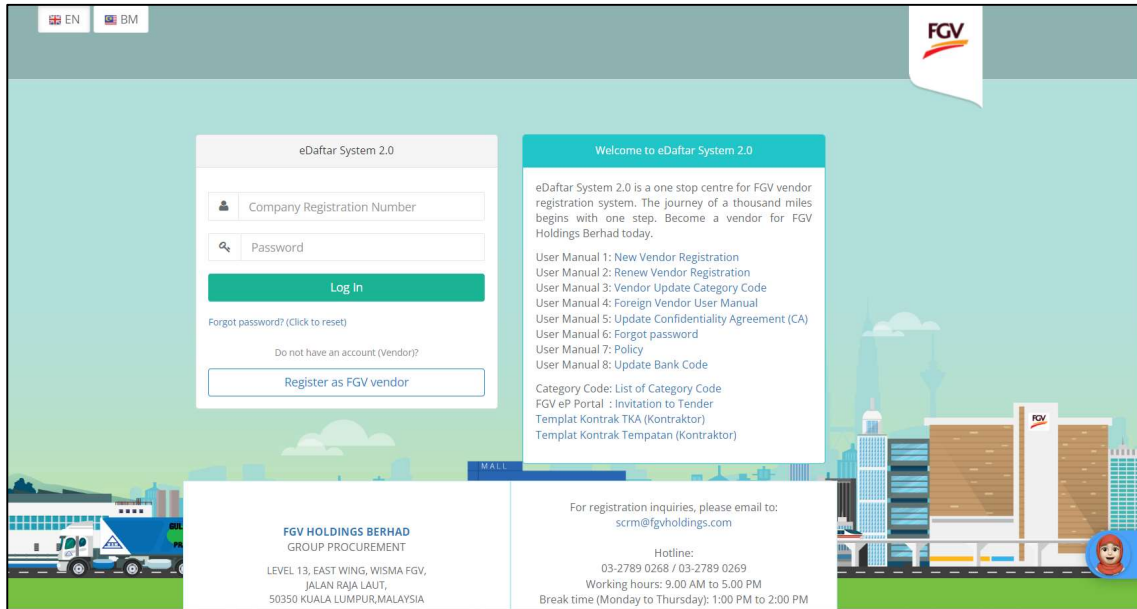
-END-




MANUAL – eDaftar (Vendor) UPDATE CATEGORY CODE

**June 2024
Version 2.1 (Malay)**

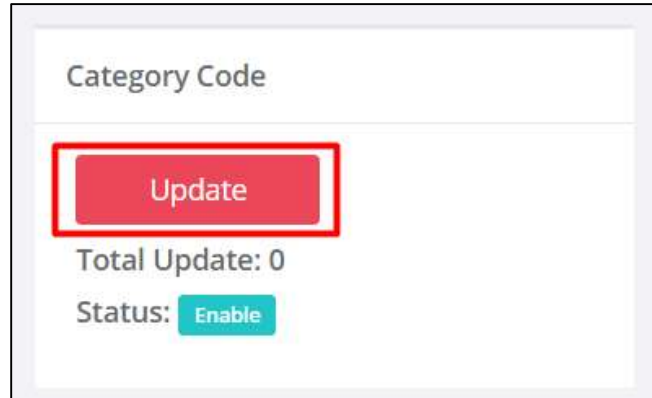
1. Pada halaman log masuk, sila log masuk dengan menggunakan username (Company ROC) dan kata laluan. Klik butang  untuk langkah seterusnya.





Maklumat

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

2. Pada halaman Home, klik butang **Update** pada bahagian Category Code untuk teruskan permohonan kemaskini kod bidang. Butang ini hanya tersedia selepas 6 bulan daripada tarikh kelulusan sijil Vendor FGV.







 Vendor hanya boleh membuat kemaskini selepas enam bulan daripada tarikh kelulusan sijil Vendor FGV. Terhad kepada dua (2) kali pertukaran dalam tempoh tiga (3) tahun.

3. Pada bahagian Current Category Code, vendor boleh kemaskini status Active/Remove. Untuk kemaskini sila klik butang 

Category Code

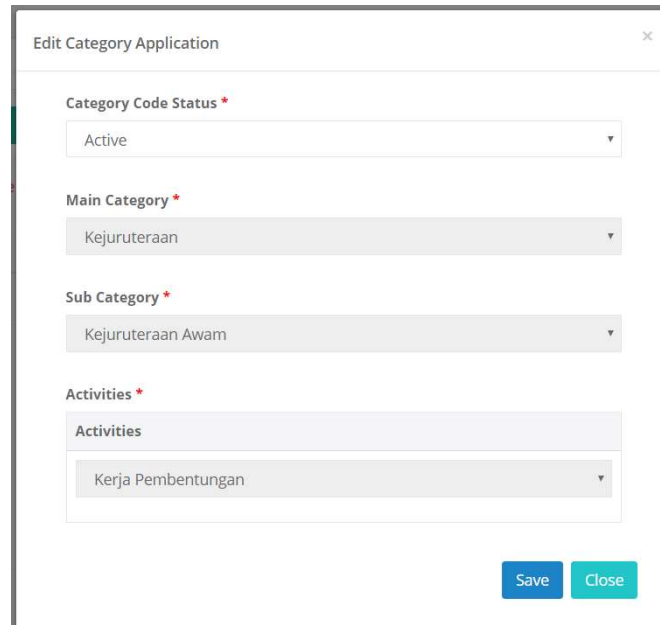
1. Category Code | 2. Jobs Offered for the past 3 years

Current Category Code

| Main Category | Sub Category | Activities | Status | Action |
|---------------|-----------------------------|---|--------|---|
| Kejuruteraan | Kejuruteraan Awam | Kerja Pembentungan | Active |  |
| Pertanian | Integrasi Sawit | Mencuci rumput, Membaja, Manual, Mengangkut BTB | Remove |  |
| | | Pembinaan Pagar Letrik | Remove |  |
| | Pengeluaran Hasil Pertanian | Membaja | | |
| | | Memotong Pelepah | | |
| | | Mengutip Biji Relai | Remove |  |
| | | Manual BTB | | |

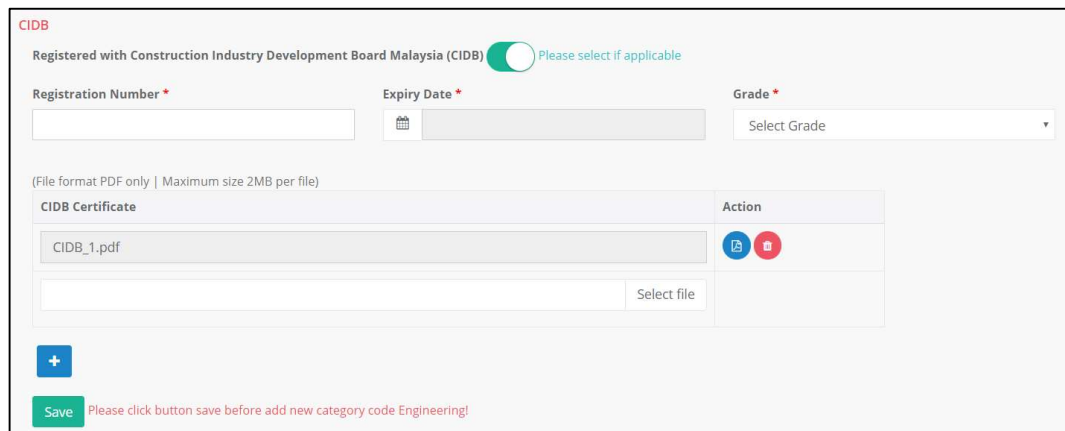
4. Kemaskini status kod bidang dan klik butang

Save



The screenshot shows a web form titled "Edit Category Application". It contains several dropdown menus: "Category Code Status" (set to "Active"), "Main Category" (set to "Kejuruteraan"), "Sub Category" (set to "Kejuruteraan Awam"), and "Activities" (set to "Kerja Pembentungan"). At the bottom right, there are two buttons: "Save" (blue) and "Close" (teal).


5. Kemaskini status CIDB (Jika ada)



The screenshot shows a form for CIDB registration. It includes a toggle switch for "Registered with Construction Industry Development Board Malaysia (CIDB)" which is currently turned on. Below this are fields for "Registration Number", "Expiry Date" (with a calendar icon), and "Grade" (a dropdown menu set to "Select Grade"). There is a note: "(File format PDF only | Maximum size 2MB per file)". A table for "CIDB Certificate" shows a file named "CIDB_1.pdf" with "Action" buttons (edit and delete). Below the table is a "Select file" button. At the bottom left is a "+" button, and at the bottom center is a "Save" button with a red warning icon and the text "Please click button save before add new category code Engineering!".



Hanya vendor yang mempunyai sijil CIDB yang aktif sahaja dibenarkan untuk kemaskini kod bidang "Kejuruteraan/Engineering"


6. Tambah kod bidang, klik pada butang 

Category Code New Application

1. Maximum two (2) category code per company.
2. Maximum three (3) sub category code per category.
3. Only vendor with an active CIDB certificate are allow to add/update category code engineering. Please add CIDB certificate at tab Certification.




| Main Category | Sub Category | Activities | Action |
|---------------|------------------------|--|---|
| Kejuruteraan | Kejuruteraan Mekanikal | Sistem Hawa Dingin & Pengedaran Udara |   |
| | | Sistem Pencegahan & Perlindungan Kebakaran | |



7. Masukkan maklumat pada 'Jobs offered for the past 3 years' dan klik butang 


Category Code


1. Category Code 2. Jobs Offered for the past 3 years

Jobs Offered for the past 3 years



| No. | Company Name | Scope of Work | Project Year | Project Value (RM) | Action |
|-----|--------------|---------------|--------------|--------------------|---|
| 1 | Company A | SOW 1 | 2018 | 50000 |   |





8. Pada halaman bayaran, pengguna perlu masukkan maklumat seperti:


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



Home / Category Code / Payment

Payment - Checkout

| | |
|--|---|
| Amount (RM) <input type="text" value="75.00"/> | E-mail * <input type="text" value="Buyer Email"/> |
| Payment Method * <input type="text" value="Select Payment Method"/> | Bank * <input type="text" value="Select Bank"/> |
| Payment Description <input type="text" value="Payment for add new category code"/> | |

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



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

9. Pilih jenis bayaran (Personal Banking/Corporate Banking).

10. Pilih jenis bank.

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

12. Pada halaman bayaran 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](#)

13. Pilih akaun berkaitan.

From account:

Merchant Name: **FELDA GLOBAL VENTURES HOLDINGS**

Payment Reference: **09592119**

FPX Transaction ID: **1609191701300550**

Amount: **RM76.00**

Fee Amount: **RM0.00**

GST Amount: **RM0.00**

14. 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: **RM76.00**

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. TAC number akan dihantar ke nombor telefon berdaftar.

15. Selepas bayaran berjaya, klik butang **Proceed**.

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

Amount: **RM76.00**
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:

16. 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](#)

17. Setelah bayaran berjaya, system akan kembali ke eDaftar FPX Detail Transaction. Klik butang **Print Invoice** untuk melihat dan muat turun resit bayaran.

Welcome KOOPERASI MAJU 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 75 |
| Bank Name | SBI BANK A | | |

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

18. Kembali ke Home eDaftar

Welcome SOLARTECH SALES AND SERVICE SDN. BHD. Log out

Home

545395-K
View Profile +

New Registration

- 1. Company Profile
- 2. Company Members
- 3. Capital & Banking
- 4. Work Experience
- 5. Declaration
- 6. Payment

Company Info

| | |
|--------------------|---------------------------------------|
| 1. ROC No. | 545395-K |
| 2. Company Name | SOLARTECH SALES AND SERVICE SDN. BHD. |
| 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 | | |

| | | | |
|--|--|---|--|
| <h4>Registration Progress</h4> <p>In Progress</p> <p>Current Status</p> | <h4>Company Profile</h4> <p>Update</p> <p>Last Update: 12-07-2024 Status: In Progress</p> | <h4>Update SSM/Registration Document</h4> <p>Update</p> <p>Last Update: 12-07-2024 Status: In Progress</p> | <h4>Category Code</h4> <p>Update</p> <p>Total Update: 0 Status: In Progress</p> |
|--|--|---|--|

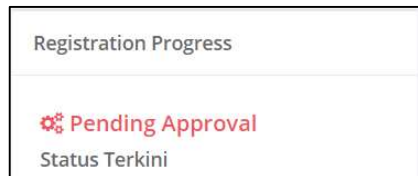


Nota: Permohonan akan diproses dalam tempoh 11 hari bekerja


19. Maklumat pada eDaftar Home menu

i. Registration Progress

Registration Progress akan menunjukkan status terkini pendaftaran vendor.



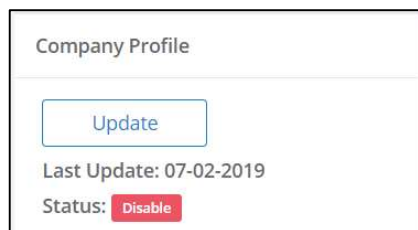
Registration Progress

 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

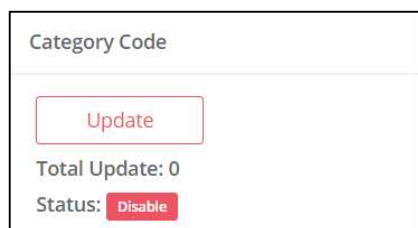
Status:

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



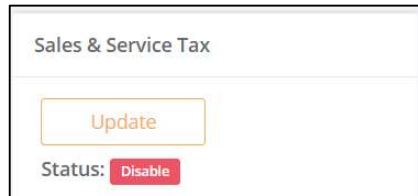
Category Code

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.



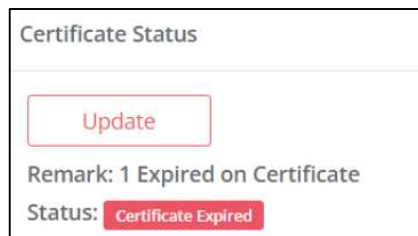
Sales & Service Tax

Update

Status: **Disable**

v. Certificate Status

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



Certificate Status

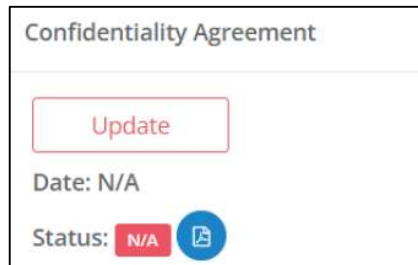
Update

Remark: 1 Expired on Certificate

Status: **Certificate Expired**

vi. Confidentiality Agreement


Confidentiality Agreement adalah bahagian untuk vendor setuju dan terima.



Confidentiality Agreement

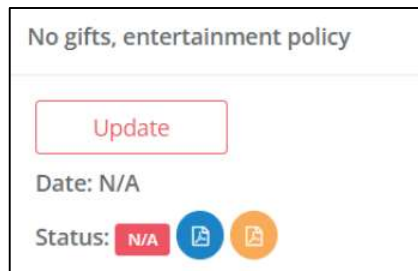
Update

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 bahagian 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 bahagian 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 bahagian untuk vendor setuju dan terima.

Environmental Policy Statement

[Update](#)

Date: N/A

Status: N/A  

xi. Request Cancellation Registration

Request Cancellation Registration adalah untuik vendor membatalkan permohonan.

Request Cancellation Registration

[Apply](#)

Date: N/A

Status: N/A

20. Untuk melihat Invoice: Home > Invoice

The screenshot shows the FGV user dashboard for SOLARTECH SALES AND SERVICE SDN. BHD. The left sidebar contains navigation links: New Registration, Company Profile, Company Members, Capital & Banking, Work Experience, Declaration, and Payment. The main content area includes:

- Company Info:** ROC No. 545395-K, Company Name SOLARTECH SALES AND SERVICE SDN. BHD., Last Access 30-07-2024 12:38:07, Certificate No., Expired Date, and 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** (highlighted), and LC List Certificate.
- Registration Progress:** In Progress, Current Status.
- Company Profile:** Update button, Last Update: 12-07-2024, Status: Incomplete.
- Update SSM/Registration Document:** Update button, Last Update: 12-07-2024, Status: Incomplete.
- Category Code:** Update button, Total Update: 0, Status: Incomplete.

21. Pada halaman Invoice, klik butang Action dan lihat senarai Invoice dikehendaki.

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 | |



22. Lihat invoice dan muat turun invoice dalam bentuk PDF

Save PDF View e-Invoice Back

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 add new category code | 1 | 75.00 | 75.00 |
| | | SST @ 0% | 0.00 |
| | | TOTAL | 75.00 |

FGV Holdings Berhad (800165-F)
 (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) : 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 :
 Registration / Identification / Passport Number :
 SST Registration Number : NA
 Address :
 Contact number :
 Email address :

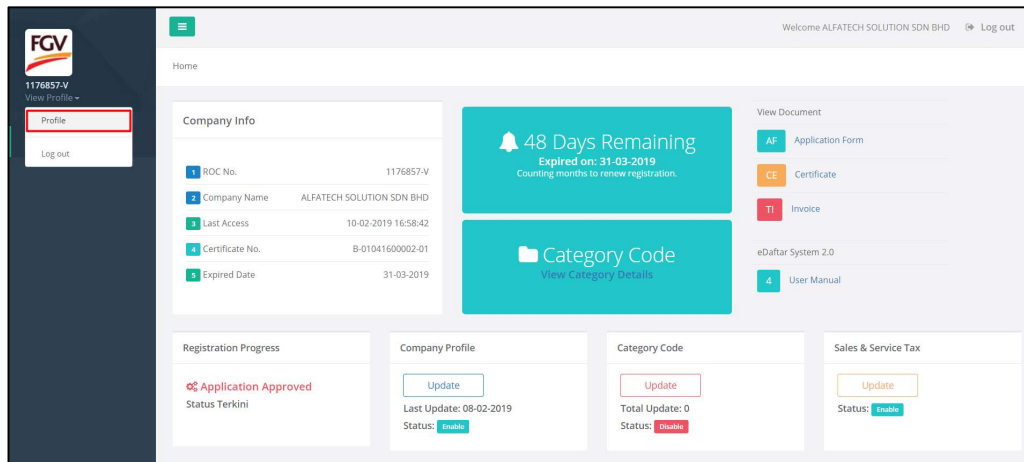
OTHER INFORMATION:

Invoice Currency : MYR
 Currency Exchange Rate : 1.0


PAYMENT INFORMATION:

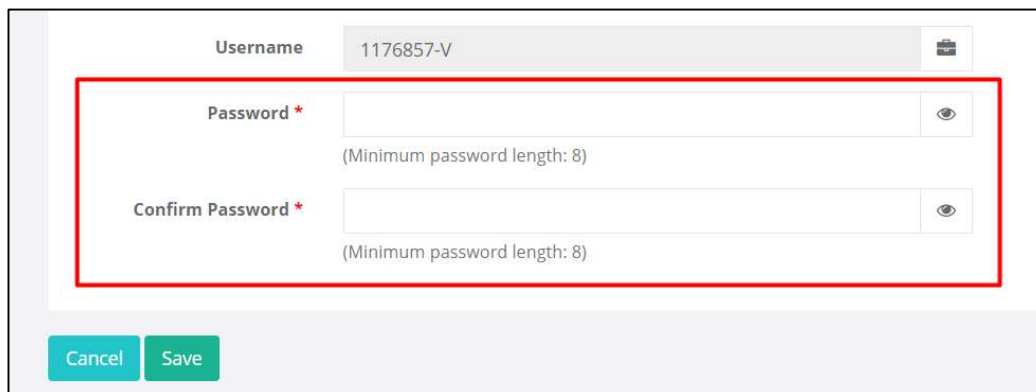
Billing Reference Number : 8218

23. To reset password: Home > Profile



The screenshot shows a user dashboard for 'ALFATECH SOLUTION SDN BHD'. The left sidebar contains the user's profile information: '1176857-V', 'View Profile', 'Profile', and 'Log out'. The main content area is divided into several sections: 'Company Info' with fields for ROC No., Company Name, Last Access, Certificate No., and Expired Date; a '48 Days Remaining' warning for registration expiration on 31-03-2019; 'View Document' links for Application Form, Certificate, and Invoice; 'eDaftar System 2.0' with a User Manual link; 'Registration Progress' showing 'Application Approved' and 'Status Terkini'; 'Company Profile' with an 'Update' button and 'Last Update: 08-02-2019'; 'Category Code' with an 'Update' button and 'Status: Enable'; and 'Sales & Service Tax' with an 'Update' button and 'Status: Enable'.

24. Update new password and click button 



The screenshot shows a 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 border. Below the password fields, there are instructions: '(Minimum password length: 8)'. At the bottom of the form, there are two buttons: 'Cancel' and 'Save'.



-END-