





1. Payment Method

List of Payment Method:

- *If Online Paymnet – directly to list of bank payment.;*
- *If HRDCorp SBL –Khas – user has to **Submit Order Proof** ;*
- *If LOU – user has to **Submit Order Proof**;*
- *If ePerolehan – user has to **Submit Order Proof**.*

Payment Method

Online Payment *

Pay securely using your credit card or online banking through senangPay

LOU *

Kindly get in touch with our sales representative via email at info@econstruct.com.my for further assistance.

HRDCorp SBL - Khas *

A service fee of 4% will be applied to your final invoice. Kindly get in touch with our sales representative via email at info@econstruct.com.my for further assistance.

ePerolehan *

Kindly get in touch with our sales representative via email at info@econstruct.com.my for further assistance.

2. Order Summary / Submit Order Proof

Click on 'Submit Order Proof' To ensure the smooth processing of your order, please provide us with the necessary order proof before the quotation expires.

[SUBMIT ORDER PROOF](#)

Order Summary

Total Price	RM 1,000
Discounted Total Price	RM 0
Nett Price	RM 1,060
Voucher Code	-
Applied Voucher Value	RM 0
Order Date	8 November 2023
Payment Method	Local Order
Order Status	Quotation Ready

Billing Information

Attention To	Liz
Email	akhnaz@taukala.com.my
Name	Liz K
Phone Number	0194714571
Address	Jalan 100, Putra Tower, Level11, 50350 Kuala Lumpur, Wilayah Persekutuan Kuala Lumpur

[SUBMIT ORDER PROOF](#)

[CANCEL ORDER](#)

3. Submit Order Proof

To ensure the smooth processing of your order, please provide the proof document before the *quotation expires*.

- To upload document file. E.g *Letter of Undertaking*.
- Click on 'Submit' button to proceed.

Submit Order Proof ✕

Thank you for your purchase.

To ensure the smooth processing of your order, please provide us with the necessary order proof before the quotation expires. For detailed instructions, please refer to the [Order Proof Submission](#) section in FAQ. If you require any assistance, our sales representative will be happy to help you.

Order Proof Type

Order Proof File

CANCEL SUBMIT

Order Proof Type

- Letter of Undertaking
- Purchase Order
- Local Order
- HRDF Approval Letter
- Salinan Pelawaan Tawaran Harga MOF

Your order proof have been submitted. Please wait for our representative to review.

023 OK

4. My Orders - Summary

My Orders

Order Id 30009
Order Date 27 Oct 2023
Order Status Order Confirmed By Admin
Nett Price RM 1,060.00
Invoice QUO/0930-2023/Q1012 (Quotation)

 Click on this card to view the order details

Order Summary

Total Price RM 1,000
Discounted Total Price RM 0
Nett Price RM 1,060
Voucher Code -
Applied Voucher Value RM 0
Order Date 27 October 2023
Payment Method E-Perolehan
Order Status Payment Receipt Generated

Billing Information

Attention To Liz
Email akhnaz@taukala.com.my
Name Liz K
Phone Number 0194714571
Address Jalan 100, Putra Tower,
Level11,
50350 Kuala Lumpur,

Order Items

Product Name BIM Manager Part 2
Product Type Training
Quantity 1

Exam Date 04/04/2024
Exam Venue myBIM Classroom
Course Date 02/04/2024 - 03/04/2024
Course Venue myBIM Classroom

Participant
1. Wan Ahmad Akhnaz Wan Mahusain (800925115439)

Order Proofs

File [HRDF Approve Letter.pdf](#)
Order Proof Type Letter of Undertaking

Invoices & Receipt

Quotation

Quotation Ref No [QUO/0930-2023/Q1012](#)
Quotation Date 27 Oct 2023
Expiry Date 26 Nov 2023

Payment Receipt

Receipt Ref No [RCP/0930-2023/008](#)
Receipt Date 27 Oct 2023

Commercial Invoice

Invoice Ref No [INV/0930-2023/1007](#)
Invoice Date 27 Oct 2023
Due Date 26 Nov 2023

5. Contact Us

Participant responsible to confirm the payment **a week** before seminar or event commence. You will receive a Venue Information VIA EMAIL by a week before the scheduled dates of your seminar or event(s).

If you have not received it by a week before the scheduled dates, please contact the office at +603- 4040 0399 or email to training@econstruct.com.my