# 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

O 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

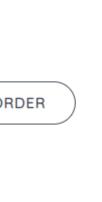
Total Price	RM 1,000
Discounted Total Price	RM 0
Nett Price	RM 1,060
Voucher Code	-
Applied Voucher Value	RM 0
Order Date	8 November 2023
Payment Method	Local Order
Order Status	Quotation Ready

## **Billing Information**

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

SUBMIT ORDER PROOF

CANCEL ORDER

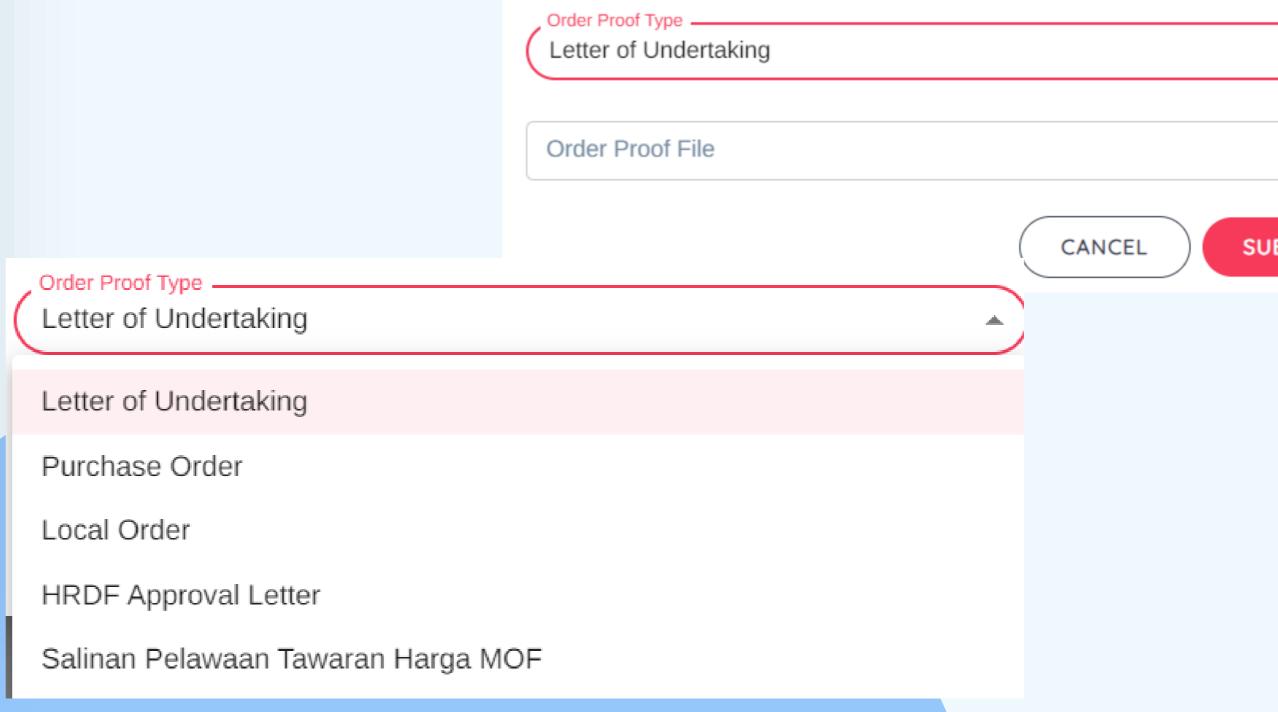


# 3. Submit Order Proof

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.

023



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



## 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.



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# 4. My Orders - Summary

# My Orders

30009 Order Id

27 Oct 2023 Order Date

Order Status Order Confirmed By Admin

RM 1,060.00 Nett Price

QUO/0930-2023/Q1012 (Quotation) Invoice

Click on this card to view the order details

### Order Items

Product Name BIM Manager Part 2 Product Type Training Quantity 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

HRDF Approve Letter.pdf File Order Proof Type Letter of Undertaking

## Invoices & Receipt

### Quotation

Quotation Re Quotation Date 27 Oct 2023 26 Nov 2023 Expiry Date

### Payment Receipt

Receipt Ref No RCP/0930-2023/008 Receipt Date 27 Oct 2023

## 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,

ef No QUO/	0930-2023/	'Q1012
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#### **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 <u>training@econstruct.com.my</u>

