



Delivery Tech Corp.

4411 Morena Blvd #230

San Diego, CA 92117

www.serversmtp.com

Invoice #482065

Invoice Date: 10/07/2023

Due Date: 10/07/2023

Invoiced To

Malaysian Employers Federation

ATTN: Chee Mun Wong

3A06 Block A, Phileo Damansara 2, 15, Jalan 16/11

Petaling Jaya, Selangor, 46350

Malaysia

UNPAID

Description	Amount
Pro up to 700K relays/month (10/07/2023 - 09/07/2024)	\$1800.00 USD
Sub Total	\$1800.00 USD
Credit	\$0.00 USD
Total	\$1800.00 USD