# TIZ6938 FINAL PROJECT AND INTERNAL INDUSTRIAL INTERNSHIP REPORT

By:

Sarina binti Samat

A Report
Submitted to
The Graduate School of Universiti Utara Malaysia

In Partial Fulfillment
of Requirements for the Degree
Master of Science (Technopreneurship)

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# TIZ6938 FINAL PROJECT AND INTERNAL INDUSTRIAL INTERNSHIP REPORT

**SARINA BINTI SAMAT** 

UNIVERSITI UTARA MALAYSIA 2007

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06010 Sintok
Kedah

## **ABSTRACT**

This report was prepared as a partial fulfilment of the requirements for a post graduate degree from Universiti Utara Malaysia. It presents Imtiyaz Multitech Sendirian Berhad (IMTSB) information and business activities. The report is divided into 7 chapters. Chapter 1 reviews IMT company background. Chapter 2 presents company memorandum and articles. Chapter 3 provides corporate information of the company. Chapter 4 outlines the profile of the Directors. Chapter 5 summarizes the company Annual Board Meeting. The next two chapters describe about sales achievement and future plans of the company.

## **ACKNOWLEDGEMENTS**

Praised be to Allah for the blessings and for giving me courage and strength to complete this final project and present it to the Graduate School of Universiti Utara Malaysia.

I wish to express gratitude to our sponsor, Majlis Amanah Rakyat (MARA), for all the supports and assistance given.

I am particularly grateful to Mr Norzafri Mohd Nor, my industrial mentor, for all his help and much needed advice.

I wish to extend my gratitude to Prof. Madya Dr. Suhaidi Hassan, Dean of the Information Technology Faculty, Mr. Rushdi Idrus, Lecturer for the subject TIZ6938 and Prof. Dr. Hamzah Dato' Abdul Rahman, the UUM mentor who have given me the opportunity to finish this work.

My sincere thanks go to many people who gave me invaluable advice at the initial stages of my Master Degree studies. These people include my exprofessors and lecturers at UUM, for their wisdom and guidance in this master program. This project has also benefited from discussions and helps of all my course mates, whose insights, expertise and support led me to explore this business area.

I would also like to dedicate this report to my parents, Samat Mastapha and Rahmah binti Rabu, whose love, support and encouragement have brought me to this point. Their support and encouragement throughout the project are much appreciated.

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# JABATAN HAL EHWAL AKADEMIK (Department of Academic Affairs) Universiti Utara Malaysia

# PERAKUAN MENTOR (Mentors Verifications)

Kami, yang bertandatangan, memperakukan bahawa (We, the undersigned, certify that)

### SARINA BINTI SAMAT

calon untuk Ijazah (candidate for the degree of )

MSc. Technopreneurship

telah mengemukakan kertas projek yang bertajuk (has presented his/her project paper of the following title)

# BUSINESS REPORT (TIZ6938-FINAL PROJECT AND INTERNAL, INTERNSHIP)

seperti yang tercatat di muka surat tajuk dan kulit kertas projek (as it appears on the title page and front cover of project paper)

bahawa kertas projek tersebut boleh diterima dari segi bentuk serta kandungan dan memenuhi keperluan khas RM 100,000.00 untuk dianugerahkan Sarjana di atas. (that the project paper is acceptable in form and content, and complies with the RM 100,000.00 special requirement to be awarded the above mentioned Master title).

Nama Mentor UUM (Name of UUM Mentor)	: PROF. MADYA DR. HAMZAH DATO' A. RAHMAN	Tandatangan: (Signature)
Nama Mentor Industri (Name of Industrial Men	NORZAFRI MOHD. NOR	Tandatangan: (Signature)
Nama Pensyarah (Name of Lecturer)	: MOHD. RUSHDI IDRUS	Tandatangan: (Signature)
Teknologi Maklumat	: PROF. MADYA DR. SUHAIDI HASSAN	Tandatangan: (Signature)
(Dean, Faculty of Information Technology)		

Tarikh (Date)

: 14/06/2007

YI

### **CHAPTER 1**

# **COMPANY INFORMATION**

### 1.0 Introduction

This chapter describes about the background of Imtiyaz Multitech Sdn. Bhd. (IMTSB) company's activities.

# 1.1. Background of IMTSB

Imtiyaz Multitech Sdn. Bhd. (IMTSB) is a private limited company with the company registration number 711432-K. IMTSB was registered on 29<sup>th</sup> September 2005. This company is a partnership between Sarina Samat and Sharifah Noorseha Syed Mustaffa who each owns 50% shares in the company.

The operation office of IMTSB is situated at No 53, Tingkat 1, Bandar Baru Darulaman, Jitra, Kedah.

# The contents of the thesis is for internal user only

### REFERENCES

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- U. Gupta, "Information System", Success in 21<sup>st</sup> Century, New Jersey, Prentice Hall, 2000.

# **APPENDICES**

This chapter provides all proven documentations to support the sales achievement and the attachments of some chapters.

APPENDIX I:
MEMORANDUM AND ARTICLE OF IMTIYAZ MULTITECH
SDN.BHD.

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	RS AND	Business Occupation (if any)	COMPANY	COMPANY
49 Section 141 (6)	S. PARTICULARS IN REGISTER OF DIRECTORS, MANAGERS AND SECRETARIES AND CHANGES OF PARTICULARS  LITTECH SENDIRIAN BERHAD  (NAME OF COMPANY)	Residential Address	NO: 3, TUNJONG, JALAN BUKIT KETERI, BESERI, 02400 KANGAR, PERLIS INDERA KAYANGAN,	NO: 3, TUNIONG, JALAN BUKIT KETERI, BESERI, 02400 KANGAR, PERLIS INDERA KAYANGAN.
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Company No. 711432 K	RETURN GIVING PARTICULARS IN SECRETARIES AND IMTIYAZ MULTITECH SENDIRIA	Foll Name 1	SARINA BINTI SAMAT (1)	SHARIFAH NOORSEHA BINTI SYED MUSTAFFA (f)

Section (61) (63)	Other Nature of Appendiment Maniport Ros.  Occupation (if any) Relevant Date#	AS NAMED IN SOURT-02-5688 (B) THE ARTICLES 4988531 (B) CERTIFIED TRUE (CONV W.R.C. SPIRET SECTES TOOM GUAT CHIN (c) BLUE COMPANY SOURCES 2 5 0 C T 2005	SERBILITE Of "Director" "Generaliza
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FORM 11 COMPANIES ACT, 1965 Section 154(1)

711432 K

CERTIFIED TRUE COPY

W.R.C. SECRETARIAL SERVICES

W.S. DEPART. U)

TEOW GUAT CHIN (LS 0:420)

Company Secretary

2 5 OCT 2005

NOTICE OF RESOLUTION

IMTIYAZ MULTITECH SENDIRIAN BERHAD

To the Registrar of Companies,

At an Extraordinary General Meeting of the members of IMTIYAZ MULTITECH SENDIRIAN BERHAD duly convened and held at Registered Office No: 1559 (2nd Floor), Jalan Kota, P.O. BOX 106, 05710 Alor Setar, Redait Darul Aman on the 29TH day of SEPTEMBER , 2005 the special association set out below was duly passed.

Resolved -

That the PAID-UP CAPITAL of the Company be increased from RM 2.00 to RM 100,000.00 by the creation of 99,998 new shares of RM 1.00 each tanking parri passu with existing shares of the Company \*.

Dated this 29TH day of SEPTEMBER , 2005

SHARIFAH NOORSEHA BINTI SYED MUSTAFFA (f) COMPANY DIRECTOR

M.R.C. SECRETARIAL SERVICES (AS 0086201-U)
NO: 1559(2ND FLOOR), JALAN KOTA, P.O. BOX 106,

05710 ALOR SETAR, KEDAH DARUL AMAN.

TO NO : 04 - 7310866, 04 - 7315252 FAX NO 04 - 7330259

FORM 24 COMPANIES ACT, 1965 Section 54 (1)

711432 K

CERTIFIED TRUE COPY
W.R.C. SECRETARIA SERVICES
AS SECRETARIA SERVICES
COMPANY CHIN 28 614251
Company Secretary
2 5 OCT 2005

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No. Rujukan 2005 B 068264

(2)

- (4) And it is hereby declared that :
  - (a) The word "Company" in this clause, except where used, in reference to this Company, shall be deemed to include any partnership or other body or persons whether corporate or unincorporated and whether in Malaysia or elsewhere; and
  - (b) The objects set forth in any clause or sub-clause of this Memorandum of Association shall not except when the contest expressly requires to be in anywise limited or restricted by reference to or any interference from the terms of any other terms, that it is or at the option of the Company is liable to be redeemed; and
  - (c) The powers set out in the Third Schedule to the Companies Act, 1965 shall be included in the Memorandum of Association.
- (5) The liability of the members is limited.
- (6) The Authorised Capital of the Company is

  (RINGGIT MALAYSIA) divided into 100,000 Ordinary Shares of RM1.00 each. The Company shall have power to increase or reduce its capital to consolidate or sub-divide the shares fuming the capital or increased or reduced capital for the time being into several classes and attached thereto preferential, deferred or special rights, privileges or conditions as may be termined, by or in accordance with regulations for the time being of the Company and to issue additional capital with any such rights, privileges or conditions as aforesaid and any preference shares may be issued on the terms, that it is or at the option of the Company is liable to be redeemed.

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29TH SEPTEMBER 2005  SATURDAY - WEDNESDAY THURSDAY THURSDAY  29TH SEPTEMBER 2005  *DIRECTOR SH  LODGED BY W.R.C. SECRETARIAL SER NO: 1559 (2ND FLOOR), JW. 05710 ALOR SETAR, KED	changed from #  MBER 2005 the days and pen and accessible to the public   9.00 A.M. TO 5.00 P.M. 9.00 A.M. TO 1.00 P.M.   R/*SPERRITARY AGENT IN MALAYSIA HARIFAH NOORSEHA BINTI SYED MUSTAFFA (†)  VICES ALAN KOTA, P.O. BOX 106, AH DARUL AMAN.
29TH SEPTEMBER 2005  SATURDAY - WEDNESDAY THURSDAY  29TH SEPTEMBER 2005  *DIRECTOR SH  LODGED BY W.R.C. SECRETARIAL SER NO: 1559 (2ND FLOOR), JA	changed from #  MBER 2005 the days and pen and accessible to the public   9.00 A.M. TO 5.00 P.M. 9.00 A.M. TO 1.00 P.M.   R/*SECRETARY/ ACTIVITY MALAYSIA HARIFAH NOORSEHA BINTI SYED MUSTAFFA (1)  VICES ALAN KOTA, P.O. BOX 106,

No. Rujukan ; 2005 B 068264

(1)

THE COMPANIES ACT, 1965



CERTIFIED T

CHIN (LS 01420)

A COMPANY LIMITED BY SHARES

MEMORANDUM OF ASSOCIATION

OF

IMTIYAZ MULTITECH SENDIRIAN BERHAD 5 OCT 2005

The name of the Company is "IMTIYAZ MULTITECH SENDIRIAN BERHAD"

The Registered Office of the Company will be situated in Malaysia.

The objects for which the Company is established are :-

- (1) To recruit, procure or otherwise engage manager, engineer, computer programmer, system analysts, staffs and workers of all description, source from locally or from any part of the world to be employed in Malaysia or elsewhere and to supply a wide range of information communicating systems and value added solutions in the areas of line and radio communications and data networking, manpower, information technology specialist, engineering, programmer require by any customers or persons having dealing with the Company.
- (2) To provide information technology, management and consultancy services and to act as consultants, to any person, firm or corporation and to develop, buy, sell, manufacture, repair, alter, improve, let out on hire, import, export computer software, personal computers, printers, computer accessories, hardware, apparatus and products that are related to information technology and to manufacture, experiment with, render marketable and deal in all products of residual and by-products incidental to or obtained in any of the business carried on by the Company.
- (3) To carry on business of electricians, mechanical engineers and manufacturers, workers and dealers in electrical apparatus and goods and the manufacture sale or hire of apparatus or goods to which the application of electricity or any like power, or any power that can be used as a substitute therefore, is or may be useful, convenient or ornamental, or any other business of a like nature, and to carry on all or any of the businesses of manufacturers, installers, maintainers, repairers of and dealers in electrical and electronic appliances and apparatus of every description, and of and in radio, television and telecommunication requisites and supplies, and electrical and electronics apparatus, appliances, equipment and stores of all kinds.

No. Rujukan

2005 B 068264

(4)

THE COMPANIES ACT, 1965

A PRIVATE COMPANY LIMITED BY SHARES

ARTICLES OF ASSOCIATION

OF



HASIL 8100

# IMTIYAZ MULTITECH SENDIRIAN BERHAD 25 OCT 2005

- The regulations in Table A in the Fourth Schedule to the Companies Act, 1965 shall apply.
- The Company is a Private Company and accordingly:-
  - (a) The right to transfer shares shall be restricted in manner hereinafter prescribed;
  - (b) The number of members of the Company (counting joint holders of shares as one person and not counting any person in the employment of the Company or of its subsidiary or any person who while previously in the employment of the Company or of its subsidiary was and thereafter has continued to be a member of the Company) shall be limited to fifty; provided that where two or more persons hold one or more shares in the Company jointly they shall for the purposes of this paragraph be treated as a single member;
  - Any invitation to the public to subscribe for any share in or debentures of the Company is prohibited;
  - (d) Any invitation to the public to deposit money with the Company for fixed periods or payable at calls, whether bearing or not interest, is prohibited.

### DIRECTORS

- The number of directors shall be not less than two (2) and not more than nine (9).
- The first directors of the Company shall be sarina binti samat (f) and sharifah noorseha binti syed mustaffa (f)

### SECRETARY

The first secretary of the Company shall be TEOW GUAT CHIN (f) - (LS 01420).

2005 B 068264	
(3)	
We, the several persons whose names and addresses are desirous of being formed into a Company in pursuance of the Association, and we respectively agree to take the number of the capital of the Company set opposite our respective n	subscribed, are is Memorandur mber of share ames.
Name, Addresses, Description of Subscribers.	Number of Shares taken by each Subscriber
18	# (B) #15°
SARINA BINTI SAMAT (I)  (BLUE NRIC NO: 790208-01-6466)  NO: 3, TUNIONG,  BALAN BUKIT KETERI, BESERI,	(1)
12400 KANGAR,	
PERLIS INDERA KAYANGAN. COMPANY DIRECTOR	ONE
NO: 3, TUNJONG,  JALAN BUKIT KETERI, BESERI,  12460 KANGAR,  PERLIS INDERA KAYANGAN.  COMPANY DIRECTOR	(1) ONE
Fotal numbers of shares taken	TWO
Witness to the above signatures:  WILLIAM ROPINSONS INCOMPRATIES SECURITY AND	
LODGED BY W.R.C. SECRETARIAL SERVICES (AS 0086201-U)	
	7.11
ADDRESS : NO: 1559 (2ND FLOOR), JALAN KOTA, P.O. BOX 106,	
ADDRESS NO: 1559 (2ND FLOOR), JALAN KOTA, P.O. BOX 106, 05716 ALOR STAR, KEDAH DARUI, AMAN, TEL NO 04-7310866, 04-7315252 PAX NO.	04-7330259

	ikan		
2005	B 068264		
		(5)	
	We, the several p the subscribers of the IMTIYAZ MULTITE see to the foregoing Articles	ne Memorandum CH SENDIRI	of Association
	Names, Addresses an	ad Description	of Subscribers
	CAMPAGE CONTROL OF A SACRO	provide state of the same of	
	SARINA BINTI SAMAT	그림이 발견되는 이 전 집에 들어 있다고 보이었다. 그 반면에 되었다.	
	(BLUE NRIC NO: 79020 NO: 3, TUNJONG,	8-01-0400)	
	JALAN BUKIT KETERI,	BESEBI	She:
	02400 KANGAR,	471.3574.344.3	K D
	PERLIS INDERA KAYA	NGAN.	COMPANY DIRECTOR
	SHARIFAH NOORSEHA		STAFFA (1)
	(BLUE NRIC NO: 81121 NO: 3, TUNJONG, JALAN BUKIT KETERI, 02400 KANGAR,	5-09-5078) BESERI,	dre-
	(BLUE NRIC NO: 81121 NO: 3, TUNJONG, JALAN BUKIT KETERI,	5-09-5078) BESERI,	STAFFA (1)  COMPANY DIRECTOR
	(BLUE NRIC NO: 81121 NO: 3, TUNJONG, JALAN BUKIT KETERI, 02400 KANGAR,	5-09-5078) BESERI,	dre-
	(BLUE NRIC NO: 81121 NO: 3, TUNJONG, JALAN BUKIT KETERI, 02400 KANGAR,	5-09-5078) BESERI,	dre-
	(BLUE NRIC NO: 81121 NO: 3, TUNJONG, JALAN BUKIT KETERI, 02400 KANGAR,	5-09-5078) BESERI,	dre-
	(BLUE NRIC NO: 81121 NO: 3, TUNJONG, JALAN BUKIT KETERI, 02400 KANGAR, PERLIS INDERA KAYAI	5-09-5078) BESERI, , NGAN.	dre-
Dated this	(BLUE NRIC NO: 81121 NO: 3, TUNJONG, JALAN BUKIT KETERI, 02400 KANGAR,	5-09-5078) BESERI, , NGAN.	dre-
Dated this	(BLUE NRIC NO: 81121 NO: 3, TUNJONG, JALAN BUKIT KETERI, 02400 KANGAR, PERLIS INDERA KAYAI	5-09-5078) BESERI, NGAN. ER, 2005	dre-
Duted this	(BLUE NRIC NO: 81121 NO: 3, TUNJONG, JALAN BUKIT KETERI, 02400 KANGAR, PERLIS INDERA KAYAI	5-09-5078) BESERI, NGAN. ER, 2005	dre-
Deted this	(BLUE NRIC NO: 81121 NO: 3, TUNJONG, JALAN BUKIT KETERI, 02400 KANGAR, PERLIS INDERA KAYAI	5-09-5078)  BESERI,  NGAN.  ER, 2005	COMPANY DIRECTOR
Deted this	(BLUE NRIC NO: 81121 NO: 3, TUNJONG, JALAN BUKIT KETERI, 02400 KANGAR, PERLIS INDERA KAYAI	5-09-5078)  BESERI,  NGAN.  ER, 2005	COMPANY DIRECTOR
Dated this	(BLUE NRIC NO: 81121 NO: 3, TUNJONG, JALAN BUKIT KETERI, 02400 KANGAR, PERLIS INDERA KAYAI	BESERI, NGAN.  ER, 2005  natures:  WILLIAM RO INCORPORATION NO: 1559 (2ND P.O. BOX 300 KEDAH DAR	COMPANY DIRECTOR  DBINSONS CHOONG ENECTIVE ACCOUNTANT OFLOOR), JALAN KOTA O, 05710 ALOR STAR, UL AMAN, 866, 04-7315252
	(BLUE NRIC NO: 81121 NO: 3, TUNJONG, JALAN BUKIT KETERI, 02400 KANGAR, PERLIS INDERA KAYAN  22ND day of SEPTEMB!  Witness to the above sign	BESERI,  NGAN.  ER, 2005  natures:-  WILLIAM RO INCORPORATED NO: 1589 (2ND P.O. BOX 30 KEDAH DAR  TEL: 04-7310 FAX: 04-7330	COMPANY DIRECTOR  DBINSONS CHOONG EXECUTIVE ACCOUNTANT OFLOOR), JALAN KOTA O, 05710 ALOR STAR, UL AMAN. 866, 04-7315252
Longed Address	(BLUE NRIC NO: 81121 NO: 3, TUNJONG, JALAN BUKIT KETERI, 02400 KANGAR, PERLIS INDERA KAYAN  22ND day of SEPTEMB  Witness to the above sign	5-09-5078)  BESERI,  NGAN.  ER, 2005  natures:-  WILLIAM RG INCORPORATED NO: 1559 (2ND P.O. BOX 30 KEDAH DAR  TEL: 04-7310 FAX: 04-7330  SERVICES (AS 000	COMPANY DIRECTOR  DBINSONS CHOONG EXECUTIVE ACCOUNTANT OFLOOR), JALAN KOTA O, 05710 ALOR STAR, UL AMAN.  866, 04-7315252
LODGED	(BLUE NRIC NO: 81121 NO: 3, TUNJONG, JALAN BUKIT KETERI, 02400 KANGAR, PERLIS INDERA KAYAN  22ND day of SEPTEMB!  Witness to the above sign	BESERI,  NGAN.  ER, 2005  MATURES:-  WILLIAM RO INCORPORATION NO: 1559 (2ND P.O. BOX 300 KEDAH DAR TEL: 04-7310 FAX: 04-7330  SERVICES (AS 600 JALAN KOTA, P.O.	COMPANY DIRECTOR  DBINSONS CHOONG EXECUTIVE ACCOUNTANT 0, 05710 ALOR STAR, UL AMAN 866, 04-7315252

# APPENDIX II ACCOUNT FOR IMTIYAZ MULTITECH SDN BHD

# ACCOUNT FOR IMTIYAZ MULTITECH SDN BHD

# **IQBAL & ASSOCIATES**

Chartered Accountants Firm No. : AF 0729



Member Firm of Malaysian Institute of Accountants

Mohamed Iqbal bin Fazal Ilahi CA(M), FCCA(UK), BA CFP

3A-02-05 Srt Weld, Pengkalan Weld, 10300 Penang. Tel: 0 4 - 2 6 1 1 8 2 2 Fax: 0 4 - 2 6 3 6 4 9 3 E-mail: lqbalf@pd.jaring.my

JABATAN HAL EHWAL AKADEMIK Universiti Utara Malaysia 06010 Sintok, Kedah.

6 Mei 2007

Tuan,

### PER: IMTIYAZ MULTITECH SENDIRIAN BERHAD

Di sini kami ingin memaklumkan bahawa audit bagi syarikat diatas sedang dijalankan dan kami akan menyerahkan laporan audit kami secepat mungkin.

Disini juga kami mengesahkan bahawa syarikat IMTIYAZ MULTITECH SENDIRIAN BERHAD telah mencapai jualan perniagaan sebanyak RM316,100 dari tarikh ditubuhkan sehingga 31 Mac 2007 berdasarkan invois-invois dan nota penghantaran yang dikeluarkan.

Sekian, terima kasib.

IOBAL & ASSOCIATES

b/p NORHASHIMAH BT ABDUL HAMID

PENGURUS MIA 21395

# ACCOUNT FOR IMTIYAZ MULTITECH SDN BHD

IMTIYAZ MULTITECH SENDIRIAN BERHAD

ACCOUNT
&
GENERAL LEDGER
FOR
(DATE INCORPORATION)
29 SEPTEMBER 2005
TO
31 DECEMBER 2006

# **BALANCE SHEET**

	BALANCE SHEET AS AT 31/12/2006			
			PAGE:1	
		31/12/2006 (RM-)	30/09/2005 (RM)	
FIXED ASSETS				
NOTE BOOK	12	1,120.00	0.00	
	1-3			
CURRENT ASSETS	1			
TRADE DEBTORS		315,400.00	0.00	
BUMBPUTRA COMMERCE (BCB)		157.50	0.00	
AMOUNT OWING BY DIRECTOR		92,810.00	0.00	
	7.7	408,367,50	0.00	
CURRENT LIABILITIES				
TRADE CREDITORS		283,500.00	0.00	
OTHER CREDITOS AND ACCRUAL		25,726.00	0.00	
	100	309,226.00	0.00	
	-	<b>操作</b>		
NET CURRENT ASSETS				
	1.29	99,141.50	0.00	
	-	100,261.50	0.00	
	-	Mark and a second	Section 1997	
FINANCED BY				
CAPITAL				
CAPITAL		100,000.00	0.00	
RETAINED EARNING		261,50	0.00	
	A STATE OF THE STA	100,261.50	9.00	
	20. 11. 10.12-1			

I/WE HEREBY CERTIFY THAT THE STATEMENT GIVEN ABOVE IS TRUE AND CORRECT TO THE BEST OF MY/OUR KNOWLEDGE AND BELIEF.

# TRADING AND PROFIT & LOSS ACCOUNT

TR.	TECH SENDIRIAN BERHAD 711 ading and profit & loss account	
	FOR YEAR ENDING 31/12/2006	
		PAGE: 1
	YEAR-TO-DATE	LAST YEAR
	(RM)	(RM)
SALES		
REVENUE	315,600.00	0.00
COST OF GOODS SOLD		
PURCHASES	283,900.00	0.00
GROSS PROFIT/(LOSS)	31,700.00	0.00
TANKS AND A STATE OF THE STATE		
EXPENSES		
A/VYMONTINA/CETE	2000 V	
ACCOUNTING FEE. AUDIT FEE.	200.00	0.00
BANK CHARGES	800.00	0.00
DIRECTOR ALLOWANCE	42.50	0.00
DIBURSEMENT FEE	24,000.00	0.00
	276.00	0.00
DEPRECIATION	1,680.00	0.00
PRINTING AND STATIONERY	10.00	0.00
PRELIMINARY EXPENSES	2,100.00	0.09
SECRETARY FEE	450.00	0.00
TELEPHONE BILL	600.00	0.00
TRAVELLING & TRANSPORT	1,280.00	0.00
	31,438.50	0.00
T phorn to the		
NET PROFIT (LOSS)	261.50	0.00
CTURES property ones		
RETAINED PROFIT/(LOSS) B/F	6.00	0.00
RETAINED PROFITALOSS) C/F	261,50	0.00
		-1

# TRIAL BALANCE-FOR THE MONTH OF DECEMBER 2006

PATTYAZ MULTITECH SENDIRIAN BERHAD					PAGE:1	
		YÉAR-TO	YEAR-TO-DATE		MONTH-TO-DATE	
A/LN0	AC DESCRIPTION	DEBIT	CREDIT	DEBIT	-CREDIT	
1000/000	CAPITAL		100,000.00			
2809/000	NOTE BOOK	2,800.00		Se goldstand		
2000/100	ACCUMULATED DEPR-NOTE BOOK		1,680.00		1.680.00	
3066/600	TRADE DEBTORS	315,400.00		315,000,00		
3015/000	BUMBUTRA COMMERCE (BCB)	157.50			410.00	
3620/000	AMOUNT OWING BY DIRECTOR	100,600,00			- 19 (mil. 18	
3020/100	AMOUNT OWING TO DIRECTOR		7,790.00		630.00	
4000/000	TRADE CREDITORS		283,500,00		283,100.00	
4010/A01	ACCRUAL-AUDIT FEE.		\$09.00		800.00	
4610/A62	ACCRUAG-ACCOUNTING FEE		200.00		200.00	
4010/AE3	ACCRUAL SECRETARY FEE		450:00	a seed to all the re-		
4010/A04	ACCRUAL-DISBURSEMENT FEE		276.00			
4010/A03	ACCRUAL-DIRECTOR ALLOWANCE		24,000.00		2,000.00	
5909/180	DVTISARL TUAH SON BHID		315,000.00		315,000.00	
5000/200	ONE OASIS RESOURCES		600.30			
5000/000	PURCHASES .	283,900.00		283,500,00		
93/61/000	ACCOUNTING FEE	200.00		200.00		
1402/500	ALDIT FEE	300.00		\$60.00	at the fire	
9B01/900	BANK CHARGES	42.50		10.00		
9D61/S01	SHARIFAH NOORSEHA SYED MUSTAFA	12,000.00		1,000.90		
9D01/S02	SALINA BINTI SAMAT	12,000.00		1,000.00		
PD02/000	DIBURSEMENT FEE	276.00				
DC1/000	DEPRECIATION	1,680,00		1,680.00	1010	
P\$1/S01	STATIONERY	10.00	1 1 1 1	20000000		
902/500	PRELIMINARY EXPENSES	2,160.06				
\$01/000	SECRETARY FEE	450.00				
101/000	TELEPHONE BILL	600.00		209.00		
7792/P01	PETROL .	1,250.00		450.00		
9102/101	TRANSPORT	38.00		-		
	TOTAL	734 296 00	734,296.00	603.840.00	603.840.00	

	GENERAL LEDO	3ER		
		7.775.70		31/12/2006
MITTY AZ MULTITECH SENDIRIAN	BERHAD			PAGE 1
ACCOUNT NO.: 1000/000	CAPITAL			
DATE BATCH REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
	BALANCE B/F	The state of		0.00
01/10/2005 1 36	AMOUNT OWING BY DIRECTOR		109,000:00	-100,000,00
		0.00	100,000.00	-100,000.00
		MANUAL DESIGNATION OF		U.S. O'LL DESCRIPTION OF THE PARTY OF T
ACCOUNT NO.: 2000/000	NOTE BOOK			A 188
DATE BATCH REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
The second secon	BALANCE B/F			U-66
10/10/2005 1 33	AMOUNT OWING TO DIRECTOR	2,800.00		2,800.00
N. 35		2.800.00	0.00	2,800:0
		White I are		
ACCOUNT NO.: 2000/100	ACCUMULATED DEPR-NOTE BOOK			
DATE BATCH REF.	DESCRIPTION	DEBIT	CREDIT	BALANCI
	BALANCE B/F			0.00
30/12/2006 15 40	DEPRECIATION	0.00	1,680,00	-1,680.0
ACCOUNT NO. : 3000/101	INTISARI TIJAH SDN BHD	Single Company (No.		
DATE BATCH REF.	DESCRIPTION	DEBIT	CREDIT	BALANC
Value and Control	BALANCE B/F	Trailing.		0.0
24/12/2006 15 1 EMT06/400- 101	INTISARI TUAH SDN BHD NETWORK LASER PRINTER-HP 4350m	315,000.00		315,600.0
		315,000.00	0.00	315,000.0
			AND DESCRIPTION OF THE PARTY OF	
				W. 7%
ACCOUNTIND.: 3000/001	ONE GASIS RESOURCES			
DATE BATCH REF.	DESCRIPTION	DEBIT	CREDIT	BALANC
	BALANCE B/F			0.0
31/10/2006 13 1	ONE OASIS RESOURCES	600,06		600.0
08/11/2006 14 4	BUMIPUTRA COMMERCE (BCB)		00.001	500.0
13/11/2006 T(4 2	BUMIPUTRA COMMERCE (BCB)	600.00	200.00	400.0
	- 1,000-0	bourds.	200.00	William I was a second
ACCOUNT NO.: 3013/000	BUMIPUTRA COMMERCE (BCB)			
DATE BATCH REF.	DESCRIPTION	DEBIT	CREDIT	BALANC
	BALANCE B-F	the later of the one		0.0
01/10/2005 1 37	AMOUNT OWING TO DIRECTOR	1,000.00		1,000.0
				10000
20/10/2005 1 2	BANK CHARGES		7.50	992.5
20/10/2005 1 2 20/10/2005 1 4 30/06/2006 9 2	BANK CHARGES BANK CHARGES BANK CHARGES		7.50 15.00	977.5 977.5

			31/12/2006
N BERHAD			PAGE: 2
BUMIPUTRA COMMERCE (BCB)			
DESCRIPTION	DEBIT	CREDIT	BALANCE
ONE OASIS RESOURCES	160.00		467.50
ONE GASIS RESOURCES	100.00		567.50
ICT CONTRACTOR OF THE PROPERTY		400.00	167.50
PAYMENT FOR PROGRAMMER			
BANK CHARGES		10.00	157.50
	1,200.00	1,042,50	157,50
	4-11-14	1000	32.00
AMOUNT OWING BY DIRECTOR	and the state of the	345	TIL OVER
DESCRIPTION	DEBIT	CREDIT	BALANCE
BALANCE B/F	m273		0.90
CAPITAL	100,000,00		100,000:00
BUMIPUTRA COMMERCE (BCB)	500.00		100,660.00
	190,600.00	0.00	100,606,00
	MINISTER MANAGEMENT AND	PROTECTIVE DESIGNATION AND	en, un incorpaniane, .
AMOUNT OWING TO DIRECTOR			let a letter
DESCRIPTION	DEBIT	CREDIT	BALANCE
BALANCE RF			0.00
PRELIMINARY EXPENSES		100:00	-100,00
PRELIMINARY EXPENSES		2,000.00	-2,100.00
PETROL-SARINA		50.00	-2,150.00
TELEPHONE BILL-SARINA		100.00	-2.250.00
TELEPHONE BILL-NORSEHA		100 00	-2,350.00
STATIONERY		10.00	-2,160 00
TRANSPORT		30.00	12,390.00
BUMIPUTRA COMMERCE (BCB)		1,000.00	-3,390.00
		50.00	-3,440.00
		50.60	-3,490.00
			-3.540.00
			-3,390.00
			-3:540.00
			-3,690.00
			-1740.00
			-6,540,00
			-6,640,00
		3446	45,740,007
			-6,790.00
			-6.840.00
			-6,890.00
			-6.946.00
		to be a second	-5,996,00 -7,040,00
PETROL-NORSEHA		50.00	-7.090.00
	DESCRIPTION ONE OASIS RESOURCES ONE OASIS RESOURCES ICI PAYMENT FOR PROGRAMMER BANK CHARGES  AMOUNT OWING BY DIRECTOR DESCRIPTION BALANCE BF CAPITAL BUMIPLITRA COMMERCE (BCB)  AMOUNT OWING TO DIRECTOR DESCRIPTION BALANCE BF CAPITAL BUMIPLITRA COMMERCE (BCB)  AMOUNT OWING TO DIRECTOR DESCRIPTION BALANCE BT PRELIMINARY EXPENSES PETROL-SARINA TELEPHONE BILL-SARINA TELEPHONE BILL-SARINA PETROL-SARINA PETROL-SARINA PETROL-SARINA PETROL-SARINA PETROL-NORSEHA NOTE BOOK TELEPHONE BILL-NORSEHA NOTE BOOK TELEPHONE BILL-SALINA PETROL-NORSEHA NOTE BOOK TELEPHONE BILL-SALINA PETROL-SARINA PETROL-SARINA PETROL-SARINA PETROL-SORSEHA PETROL-SARINA	DESCRIPTION DEBIT  ONE OASIS RESOURCES 160.00  ONE OASIS RESOURCES 160.00  ICI PAYMENT FOR PROGRAMMER BANK CHARGES  1.200.00  AMOUNT OWING BY DIRECTOR  DESCRIPTION DEBIT  BALANCE BF CAPITAL 180.800.00  BUMIPLITRA COMMERCE (BCB) \$00.00  IO0.600.00  AMOUNT OWING TO DIRECTOR  DESCRIPTION DEBIT  BALANCE BT PRELIMINARY EXPENSES PETROL-SARINA TELEPHONE BILL-SARINA TELEPHONE BILL-SARINA PETROL-NORSEHA PETROL-NORSEHA NOTE BOOK TELEPHONE BILL-SARINA PETROL-NORSEHA NOTE BOOK TELEPHONE BILL-SARINA PETROL-NORSEHA NOTE BOOK TELEPHONE BILL-SARINA PETROL-NORSEHA PETROL-NORSEHA PETROL-SARINA PETROL-NORSEHA	DESCRIPTION

	GENERAL LEDGEI			31/12/2006
MTIYAZ MELTITECH SENDIRIA	N BERHAD			PAGE: 3
CCOUNT NO. : 3020/100	AMOUNT OWING TO DIRECTOR			
DATE BAYCH REF.	DESCRIPTION	DEBIT	CREDIT	BALANCI
1/12/2006 15 26	TELEPHONE BILL-NORSEHA		100.00	-2,240.0
1/12/2006 15 28	TELEPHONE BILL-SARINA		100.00	7,340.0
3/12/2006 15 10	PETROL-SAKINA		50.00	-7,390.0
3/12/2006 15 18	PETROL-NORSEHA		50.00	-7,440.0
0/12/2006 15 12	PETROL-SAROVA		50.00	-7,490,0
0:12/2006 15 20	PETROL-NORSEHA		50.00	-7,540.0
7/12/2006 15 14	PETROL-SARINA		30.00	-7,590.0
7/12/2006 15 22	PETROL-NORSEHA		30.00	-7,640.6
1/12/2006 15 16	PETROL-SARINA		50.00	-7,690.0
14/12/2006 15 24	PETROL-NORSEHA		50.00	-7,746.8
1/12/2006 15 30	PETROL-SARINA		50.00	-7,790.0
		0.00	7,790.00	-7,790.0
	- AT CAMPAGE IN AN AND			
	19 M. 10			
ACCOUNT NO. : 4000/101	ICT .	1100-100		
DATE BATCH REF.	DESCRIPTION	DEBIT	CREDIT	BALANC
	BALANCE B/F			41.0
81/10/2006 13 4	PURCHASES PROGRAMMER	42	400.00	-400.
08/12/2006 15 6 127753	BUMIPUTRA COMMERCE (BCB)	400.00		0.
	. Na major přípak s po na	460.00	400,09	0.0
Color of the Color	CLART COCCURS OF SECURIS			
ACCOUNT NO. : 4000/501	SMART MEGA RESOURCES (M) SON BHD.	urs fragivité (inner		
DATE BAPCH REF.	DESCRIPTION	DEBIT	CREDIT	BALAN
TOTAL DESCRIPTION OF THE PARTY	BALANCE B/F		0	0,1
18/12/2006 15 4 IN.1121	PURCHASES		283,500.00	-283,500
F10 45 /4	NETWORK LASER FRINTER-HP 4350m	0.00	283,500.00	-283,500
			THE RESERVE OF THE PERSON NAMED IN	
	The second secon			100
ACCOUNT NO. 4010/A02	ACCRUAL-AUDIT FEE			
DATE BATCH REF.	DESCRIPTION	DEBIT	CREDIT	BALANO
	BALANCE B/F		1,110 K	0.
30/12/2806 15 36	AUDIT PEE		800.00	-800
Perox Time Telephone	A CONTRACTOR OF THE PROPERTY.	0.00	800.00	-800,
		Sept 1 Com	1111	
	Al Marian			
ACCOUNT NO.: 4010/A02	ACCRUAL-ACCOUNTING FEE	Carlorna L		
DATE BATCH REF.	DESCRIPTION	DEBIT	CREDIT	BALANI
	BALANCE B/F	or retain and		0.

				31/12/2006
IMTIYAZ MULTITECH SENDIR				PAGE:4
ACCOUNT NO. : 4010/A03	ACCRUAL-SECRETARY FEE			
DATE BATCH REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
	BALANCE B/F			0.0
30/11/2006 14 8	SECRETARY FEE	and the same	450.00	-459.00
	Terrore De la restanta	6,60	450.60	-450.00
ACCOUNT NO 4616/A94	ACCRUAL-DISBURSEMENT FEE	3.8h.	m, =	
DATE BATCH REF.	DESCRIPTION	DEBIT	CREDIT	BALANCI
	BALANCE B/F			0.0
30/11/2005 14 10	DIBURSEMENT FEE	L HUSSINGSHI	276.00	-276.0
		6.00	276.00	-276.0
		3,74 51		
ACCOUNT NO. "4010/A05	ACCRUAL-DIRECTOR ALLOWANCE	AUGILIEVE DEFO		a finance
DATE BATCH REF.	DESCRIPTION	DEBIT	CREDIT	BALANC
	BALANCE B'F			0.0
30/01/2006 4 4	SALINA BINTI SAMAT		1,000,00	-1.000.0
31/01/2006 4 2	SHARIFAH NOORSEHA SYED MUSTAFA		1,000.00	-2,000.0
28/02/2006 5 2	SHARIFAH NOORSEHA SYED MUSTAFA		1.000.00	-3,000.0
28/02/2006 5 4	SALINA BINTI SAMAT		7,000.00	4,000 0
30/03/2006 6 4	SALINA BINTI SAMAT		1,000.00	-5,000.0
31/03/2006 6 2	SHARIFAH NOORSEHA SYED MUSTAFA		1,000,00	6.000.0
30/04/2006 7 2	SHARIFAH NOORSEHA SYED MUSTAFA		1,000.06	-7,000.0
30/04/2006 7 4	SALINA BINIT SAMAT		1,000,00	-8.000.0
30/05/2006 8 4	SALINA BINTI SAMAT		1.000.00	-9,000.0
31/05/2006 8 2	SHARIFAH NOORSEHA SYED MUSTAFA		00.000,1	-10,000.0
36/86/2006 0 4	SPARIFAH NOORSEHA SYED MUSTAFA		1,000.00	-11,000.0
30/06/2006 9 6	SALINA BINTI SAMAT		1,000.00	-12,000.0
30.07/2006 10 4	SALINA BINTI SAMAT		1,000.00	-13,000,0
31/07/2006 102	SHARIFAH NOORSEHA SYED MUSTAFA	*	DO:000,1	-14,000.0
30/08/2906 11 2	SHARIFAH NOORSEHA SYED MUSTAFA		1.000.00	-15.0(0).0
30/08/2006 114	SALINA BINTI SAMAT		000.000.1	-16,000,0
30:09/2006 12 2	SHARIFAH NOORSEHA SYED MUSTAFA		00.000,1	-17,000.0
30/09/2006 12 4	SALINA BINTI SAMAT		1,000.00	-18.000.0
30/10/2006 13 6	SHARIFAH NOORSEHA SYED MUSTAFA		1,000,00	-19,000.0
31/10/2006 13 8	SALINA BINTI SAMAT		00.000,1	-20,000.0
30/11/2006 14 32	SHARIFAH NOORSEHA SYED MUSTAFA		1,000.00	-21,000.0
30/11/2006 14 34	SALINA BINTI SAMAT		1,000.00	-22,000.0
30/12/2006 15 32	SHARIFAH NOORSEHA SYED MI/STAFA		1,000.00	-23,000.0
30/12/2006 15 34	SALINA BENTI SAMAT	0.60	1,000.00	-24,000.0

				31/12/2006
MITY AZ MULTYTECH SENDIRIA	N BERHAD			PAGE:5
CCOUNT NO. : 5000/100	INTISARI TUAH SDN BRID			
DATE BATCH REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
	BALANCE B/F		A-12-12-12-12-12-12-12-12-12-12-12-12-12-	0.0
4/12/2006 15 2 INFT06/400/	INTISARI TUAH SON BHD		315,000.00	-315,000 D
		0.00	315,000.00	-315,000.00
				or of the service
ACCOUNT NO 5000/290	ONE DASIS RESOURCES			
DATE BATCH REF.	DESCRIPTION	DEBIT	CREDIT	BALANCI
	BALANCE B/F	A THE STATE OF THE		0.0
1/10/2006 13 2	ONE GASIS RESOURCES	0.00	600.00	-600.00 -600.00
		0.00	500.00	-60,00,00
ACCOUNT NO.: 6000/000	PERCHASES			
DATE BATCH REF	DESCRIPTION	DEBIT	CREDIT	BALANC
MIL DAYLI KEL	BALANCE BF	CACALL	CICLOTT	0.0
1/19/2006 13 3	ICT	400.00		400.0
8/12/2006 15 3 IN.1121	SMART MEGA RESOURCES (ND SDN BHD.	287.500.00		283,900.0
		283,900.00	0.00	283,900.0
CCOUNT NO. 19A01/800	ACCOUNTING FEE	DERIT	CREDIT	BALANC
DATE BATCH REF	DESCRIPTION			
DATE BATCH REF	DESCRIPTION BALANCE B/F	CE-SH	CREINI	
DATE BATCH REF 10/12/2006 IS 37		200.00	CREDIT	0.0
	BALANCE B/F		0.00	0.0 200.0 200.0
	BALANCE B/F	200.00	Denis -	0.0
10/12/2006 15 37	BALANCE BIF ACCRUAL-ACCOUNTING FEE	200.00	Denis -	0.0
0/12/2006 IS 37 ACCOUNT NO.: 9A02/600	BALANCE BIF ACCRUAL-ACCOUNTING FEE AUDIT FEE	200.00	Denis -	0.0
10/12/2006 15 37	BALANCE BIF ACCRUAL-ACCOUNTING FEE  AUDIT FEE  DESCRIPTION	200.00	Denis -	0.0 200.0 200.0 BALANC
00/12/2006 IS 37  ACCOUNT NO. 9A02/000  DATE BATCH REF.	BALANCE BIF ACCRUAL-ACCOUNTING FEE  AUDIT FEE  DESCRIPTION BALANCE BIF	200.00 200.00 DEBIT	0.90	0.0 200.0 200.0 200.0 BALANC
0/12/2006 IS 37 ACCOUNT NO.: 9A02/600	BALANCE BIF ACCRUAL-ACCOUNTING FEE  AUDIT FEE  DESCRIPTION	200.00 200.00 DEBIT	0.00	BALANC 0.6 806.0
00/12/2006 IS 37  ACCOUNT NO. 9A02/000  DATE BATCH REF.	BALANCE BIF ACCRUAL-ACCOUNTING FEE  AUDIT FEE  DESCRIPTION BALANCE BIF	200.00 200.00 DEBIT	0.90	0.0 200.0 200.0 804.ANC 0.0
00/12/2006 IS 37  ACCOUNT NO. 9A02/000  DATE BATCH REF.	BALANCE BIF ACCRUAL-ACCOUNTING FEE  AUDIT FEE  DESCRIPTION BALANCE BIF	200.00 200.00 DEBIT	0.00	0.0 200.0 200.0 804.ANC 0.0
0/12/2006 15 37  ACCOUNT NO.: 9A02/000  DATE BASCSI REF.  0/12/2006 15 35	BALANCE BIF ACCRUAL-ACCOUNTING FEE  AUDIT FEE  DESCRIPTION BALANCE BIF	200.00 200.00 DEBIT	0.00	0 0 200 t 200 0 200 0 BALANC 6 806 0
0/12/2006	BALANCE BIF ACCRUAL-ACCOUNTING FEE  AUDIT FEE  DESCRIPTION BALANCE BIF ACCRUAL-ALIDIT FEE	200.00 200.00 DEBIT	0.00	0 0 200.0 200.0 200.0 BALANC 0.0 806.0 800.0
ACCOUNT NO. 9A02/000 DATE BATCH REF.  MCCOUNT NO. 9B01/000 DATE BATCH REF.	BALANCE BIF ACCRUAL-ACCOUNTING FEE  AUDIT FEE  DESCRIPTION BALANCE BIF ACCRUAL-ALIDIT FEE  BANK CHARGES	200.00 200.00 DEBIT 800.00 800.00	0.90 CREDIT 0.00	0.0 200.0 200.0 BALANC 0.0 800.0 800.0
00/12/2006	BALANCE BIF ACCRUAL-ACCOUNTING FEE  AUDIT FEE  DESCRIPTION BALANCE BIF ACCRUAL-ALDIT FEE  BANK CHARGES DESCRIPTION	200.00 200.00 DEBIT 800.00 800.00	0.90 CREDIT 0.00	0.0 200.0 200.0 200.0 BALANC 0.0 800.0
ACCOUNT NO. 9A02/000 DATE BATCH REF.  MCCOUNT NO. 9B01/000 DATE BATCH REF.	BALANCE BIF ACCRUAL-ACCOUNTING PEE  AUDIT FEE DESCRIPTION BALANCE BIF ACCRUAL-ALDIT FEE  BANK CHARGES DESCRIPTION BALANCE BIF BUMIPUTRA COMMERCE (BCB)	200.00 200.00 DEBIT 800.00 800.00	0.90 CREDIT 0.00	0.0 200.0 200.0 BALANC 806.0 800.0
0/12/2006	BALANCE BIF ACCRUAL-ACCOUNTING FEE  AUDIT FEE  DESCRIPTION BALANCE BIF ACCRUAL-ALDIT FEE  BANK CHARGES  DESCRIPTION BALANCE BIF BLIMIPUTRA COMMERCE (BCB) CRG BOOK BUMIPUTRA COMMERCE (BCB)	200.00 200.00 DEBIT 800.00 800.00 DEBIT 7.50	0.90 CREDIT 0.00	0.0 200.0 200.0 200.0 BALANC 0.0 800.0 BALANC 0.7.5

BALANCE 0.00

DEBLY

CREDIT

MTIYAZ MULTITECH SENDOR	GENERAL LEDGE			11/12/2006 PAGE : 6
12.00		42.50	6.00	42.5
CCOUNT NO 9D0L/S01	SHARIF AH NOORSEHA SYED MUSTAFA			
NATE BATCH REF	DESCRIPTION	DEBIT	CREDIT	BALANC
	BALANCE B/F			70.0
1/01/2006 4 1	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		1,900,0
8/02/2006 5 1	ACCRUAL-DIRECTOR ALLOWANCE	1,000,000		2,000.0
163-2006 6 1	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		3,000,0
0/04/2006 7 1	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		4,000.0
1/05/2006 8 1	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		5,000.0
0/06/2006 9 3	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		6,000.0
1/07/2006 18 -1	ACCRUAL-DIRECTOR ALLOWANCE	1,000,00		7,000,0
0/08/2006 11 1	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		8,000.0
0/99/2006 12 1	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		9,000.0
0/10/2006 13 5	ACCRUAL-DIRECTOR ALLOWANCE	1,000:00		.000.91
0/11/2006 14 31	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		11,000.0
0/12/2006 15 31	ACCRUAL-DERECTOR ALLOWANCE	1,000.00		12,000.0
	BALL BUILDING TO BE THE PROPERTY OF THE	12,900,06	9,00	12,000.0
		100 VALUE	-	
Annual train annual in	A LA MATE DISTRICT CONTRACT			
ACCOUNT NO.: 9D01/S02	SALINA BINTI SAMAT			
DATE BATCH REF.	DESCRIPTION	DEBIT	CREDIT	BALAN
noments re-	BALANCE BIF	1 2000 000		0.
90/01/2006 4 3	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		1.000
8/02/2006 5 1	ACCRUAL-DIRECTOR ALLOWANCE	1,000,00		2,000.
0703/2006 6 3	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		5,000.
10/04/2006 7 3	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		4,000,
10/05/2006 8 3	ACCRUAL-DIRECTOR ALLOWANCE	1,000:00		5.000.
0/06/2006 9 5	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		6,000.
10/07/2006 10 3	ACCRUAL-DIRECTOR AGLOWANCE	1,000.00		7,000
10/08/2006 11 3	ACCRUAL DIRECTOR ALLOWANCE	1,008.00		8,000
10/09/2006 12 3	ACCRUAL-DIRECTOR ALLOWANCE	1,000:90		9,000
17/10/2006 13 7	ACCRUAL-DIRECTOR ALLOWANCE	1,000,00		10,000
50/11/2006 TA 33	ACURUAL-DIRECTOR ALLOWANCE	1,000.00		11,006.
10/12/2006 15 13	ACCRUAL-DIRECTOR ALLOWANCE	[.800.00		-12,000

ACCIDENT NO. - 9D62/000

DATE BATCH REF.

30/11/2006 14 9

DIBURSEMENT FEE
DESCRIPTION
BALANCE B/F

ACCRUAL-DISBURSEMENT FEE

276.00

	GENERAL LEDGER			
				31/32/2006
IMITY AZ MOLTITECH SENDIRIA	N BERHAD			PAGE:7
ACCOUNT NO. 9003/000	DEPRECIATION			
DATE BATCH REF	DESCRIPTION	DEBIT	CREDIT	BALANCI
	BALANCE BF			0.0
30/12/2006 15 39	ACCUMULATED DEPR-NOTE BOOK	1,680.00	and the same	7.680 0
	was the employers are	1,680,60	0.00	1,680.0
	- La			60.0
		555		
ACCOUNT NO.: 9P07/S01	STATIONERY	ALC: House	II ALBIEN	
DATE BATCH REF	DESCRIPTION	DEBTT	CREDIT	BALANC
THE PARTY NAMED IN	BALANCE B/F			-0.0
01/10/2005 4 - 29	AMOUNT DWING TO DIRECTOR	10.06		10.0
		10.00	0.00	10.0
ACCOUNT NO.: 9P02/000	PRELIMINARY EXPENSES	and the state of		
DATE BATCH REF.	DESCRIPTION	DEBIT	CREDIT	BALANC
11-117	BALANCE B/F			0.0
01/10/2005   5 OR 4709	AMOUNT OWING TO DIRECTOR NAME SEARCH FEE	100.00		100.0
01/10/2005 1 7 OR 4750	AMOUNT OWING TO DIRECTOR FORMATION OF COMPANIES	2,000.00		2.100.0
	The second secon	2,100.00	0.00	2.100.0
	ACT - 20/2 C	_		
ACCOUNT NO.: 9801/000	SECRETARY FEE	7.72		
DATE BATCH REF	DESCRIPTION	DEBIF	CREDIT	BALANC
170	BALANCE BY			.0,0
30/11/2006 14 7	ACCRUAL-SECRETARY FEE:	450.00		450.0
	- E-S	450.00	0.00	450:0
				SOUTH THE
ACCOUNT NO. 19701/000	TELEPHONE BILL	-		
DATE BATCH REF.	DESCRIPTION	DEBIL	CREDIT	BALANC
10	BALANCE BF	Heather .		0.0
01/10/2005 1 17	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	00.00	1	100.0
81/10/2005 1 19	AMOUNT OWING TO DIRECTOR-NORSEHA	100.00		200.0
01/11/2006 14 27	AMOUNT OWING TO DIRECTOR-NORSERA	100.90		300.0
01/11/2006 - 14 - 29	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	100,00		400,0
01/12/2006 13 25	AMOUNT OWING TO DIRECTOR-NORSEHA	100.00		500.0
01/32/2006 - 15 27	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	100.00		600.0
		600,00	0.00	600.0
	-			
ACCOUNT'NO : 9102/P61	PETROL			
DATE BATCH REF.	DESCRIPTION	DEBIT	CREDIT	BALANC
	BALANCEBF			0.0
01/10/2005 1 9				

	GENERAL LEDGER			31/12/2006
IMTIYAZ MULTITELH SENDIRIA	N RERHAD			PAGE: 8
ACCOUNT NO. : 9702/991	PETROL			
DATE BATCH REF.	DESCRIPTION	DEBIT	CKEDIT	BALANCI
0770/Nd5 1 21	AMOUNT OWING TO DIRECTOR-NORSERA	59,00		100.0
ig/10/0068   11	AMOUNT OWING TO DIRECTOR-SARINA	50.50		150.0
14:10/2005 1 23	AMOUNT OWING TO DIRECTOR-NORSEHA	\$0.00		260.0
15/10/2095 1 13	AMOUNT OWING TO DIRECTOR-SARINA	50.00		250,0
21:10/2005 1 25	AMOUNT OWING TO DIRECTOR-NORSEHA	50.00		300.0
22/10/2005 1 15	AMOUNT OWING TO DIRECTOR-SARINA	50.00		350.0
28/10/2005 1 27	AMOUNT OWING TO DIRECTOR-NORSEHA	50.00		400.0
04/11/2006 14 19	AMOUNT OWING TO DIRECTOR-NORSEHA	50.00		450.0
05/11/2006 14 11	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	50.00		500.0
11/11/2006 14 21	AMOUNT OWING TO DIRECTOR-NORSEHA	50.06		550.0
12/11/2905 14 13	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	50.00		60tr.6
19/11/2006 14 23	AMOUNT OWING TO DIRECTOR-NORSEHA	50.00		650.0
19/11/2006 14 15	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	50,00		700.0
25/31/2006 14 25	AMOUNT OWING TO DIRECTOR-NORSEHA	50,00		750.0
26/11/2006 14 17	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	50.00		\$00.0
03/12/2006 15 9	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	50.00		850.0
03/12/2006 15 17	AMOUNT OWING TO DIRECTOR-NORSERA.	50.00		990.0
10/12/2006 15 11	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	50.00		950,0
10/12/2006 15 19	AMOUNT OWING TO DIRECTOR-NORSEHA	50.00		1,000,0
17/12/2006 15 13	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	50.00		1,050,0
17/12/2006 15 21	AMOUNT OWING TO DIRECTOR-NORSEHA	50.00		1.100.0
24/12/2006 15 15	AMOUNT OWING TO DIRECTOR-SARINA SAMAY	50.00		1,150.0
24/12/2006 15 23	AMOUNT OWING TO DIRECTOR NORSEBA	50.00		1,290.6
31/12/2006 15 29	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	50.00		1,250.0
		1,250.00	0.00	1,258.0
ACCOUNT NO. :9702/T01	TRANSPORT			
DATE BATCH REF.	DESCRIPTION	DEÁIT	CREDIT	BALANC
	BALANCE BF	Healt II.		0.0
01/10/2005 1 31 00275668	AMOUNT OWING TO DIRECTOR TIKET BAS KL-A/STAR	30.00		30.6
		30.00	0.00	30,0
		HOSPICOSPIAN A	interdeletamentales.	energy analysis remains

APPENDIX III: BANK STATEMENT

### BANK STATEMENT FOR APRIL AND MAY 2006

Jitra			04/23/2007 12:30:06
IMTIYAZ MULTITECH TINGKAT 1, NO:53 BANDAR DARULAMAN 06000 JITRA BALANCE	SENDIRIAN BERHAD	ACCOUNT 001-861-0211 DATE THIS STATEMENT DATE LAST STATEMENT DEPOSITS/GTHER CREDITS	01/05/06 01/04/06
LAST STATEMENT 977.50	NBR TOTAL AMOUNT 0 0.00	NBR TOTAL AMOUNT	
DATE TRANSACT 01/04/06 OPENING	ION DESCRIPTION DOC/G	HK NBR AMOUNT	BALANCE 977.50

04/23/2007 12:31:17 Jitra TYAZ MULTITECH SENDIRIAN BERHAD ACCOUNT 001-861-0211-0004606050 DATE THIS STATEMENT 01/05/06 TINGKAT 1, NO:53 BANDAR DARULAMAN DATE LAST STATEMENT 01/05/06 05000 JITRA BALANCE CHECKS/OTHER DEBITS DEPOSITS/OTHER CREDITS BALANCE LAST STATEMENT NBR TOTAL AMOUNT NBR TOTAL AMOUNT THIS STATEMENT 977.50 0 0.00 0 0.80 DATE TRANSACTION DESCRIPTION DOC/CHR MBR AMOUNT BALANCE 01/05/06 OPENING BALANCE ----> 917.50

#### **BANK STATEMENT FOR JUNE 2006**



INTIVAZ MULTITECH SENDIRIAN BE 0211 -TINGKAT 1, NO:53

SANDAR DARULAMAN
OGOOD JITRA
OGOOD KEDAH DARUL AMAN

gila marijakon secria sestulis kepada cayrahdan anda, jika ada sebarahd pesturakan alamat. Kenkely adhibi yole sekarci bi yesteng op any camare in addesel. Sebanahan seranya anagsal haripanjiyon shokaber, koyaly call. 1700-860-860

NOWING ACAIN	ATAYYAM HONDAT	HOMEOTIPENYATA
ACCURATI AGAMER	STAD TANMATATE	STATEMENT NUMBER
0211-0004606-05-0	200606	1

#### PENYATA AKAUN

STATEMENT OF ACCOUNT

STATERIERITI UT PANAGANTATI ITOLIA MIRLIANT DANIBRI VINDI TIDIOTAT DI DELAN PRIVATA KRUDI PIR ADELAN DANIGURI BETA, REDUKE PIRRE BANG CHARLISHKAN MENERAN DERIFAND PERMEZAAN DALAM TEMPOH HI HAST DIRF TARRON POLYNTA DI TROCK - "PIRA BERT MELAMBANDIKAN BAST DERIT,

LINTUR BART YANG JEBAAHNYA MEBAHDKIAN DEPOSIT CEK-GER TEMPATAN DAN CAWAMEAN BENDIN, BILA BERI MAJA YANG GUNUP LINTUR PRINCELLEANN GER-GER TERBEBUT SEBELAN DIKELLANGKAL

ALL INFORMATION AND BALANCES SHOWN IN THE STATEMENT AND DEBAID COMPCT, UNLESS THE MANKE ENFORMED OF ANY DESCRIPANCY WITHOUT SE DAYS OF THE STATEMENT ON THE THE THE ANY ANY BALANCE DENOTES A CHIEF BALANCE.

7A/SIGN DATE	PERSONAL DESCRIPTION	CHEOU	EVARD, MG	TUNISHALIAYAN WITHDRAWAL	Source and the DEPONET	SALANCE
310506 100606	DPENING BALANCE SERVECE CHARG	0211	99900101	10.0		977.50 967.50
100.117-11745			STORY THE SERVICE		IN TO THE PARTY NAMED IN	
STEELING	See		STATE OF THE		CONTRACTOR CONTRACTOR	<b>建设建设设施的</b>
WESSEY.	THE RESTORAGE		REAL PROPERTY.		BE ESTATE OF THE SE	
			de la constitución de la constit			PROGRAMME S SON
	<b>建筑建筑的武装工作</b>		THE PERSON		A PARTY HOUSE	<b>以下的</b>
	AND COURSE AND COLUMN		AUTHOR DE			A STATE OF THE STA
					ALL PARPERSONS ON	
SEN AND			是影響		SALES ALL WARRANT	
(Openson)						
	Part British Co.	L. Allenda	SAMPLE ST			
Ban Horse	ALTERNATIVE STATE OF THE STATE		DAY SELECTION OF THE SE			AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
	Description of the second	MITTER STATE				
PENER HINKS					naknyas niissinyasasi siikas kalkuisuksikassi	
		BEALD SALE			Parameter Constraint	
					Zamowyjeci inspector.	
			4073370			AMERICAN CONTRACTOR
		Prince	C LIANAMY WITH CHURWAL		SAIPANAN/OLPOSIT	BAKE PENUTUP
	GRIS PERMILANS OPENING BALANCE	BL/NO	BUMLARYTOTAL	BILINO	AMAR/TOTAL	CLOSING MALANCE
	977.50	1	10.00	0	0.00	967.50

DOMATE TO HELP JOGJA EARTHQUAKE VICTIMS. PAY INTO CIMB-NIAGA JOGJA RELIEF FUND AC. NO.1408-1201782-05-2 WITH BCB. WE WILL MATCH RM1 TO EVERY RM1 YOU DONATE. AVAILABLE TILL END JULY. \*\*\*\* END-DF-STATEMENT \*\*\*\*

3562

1000 00

### **BANK STATEMENT FOR JULY 2006**



IMTIYAZ MULTITECH SENDIRIAN BE 0211 TINGKAT 1, ND:53

BANDAR DARULAMAN 06000 JITRA 06000 KEDAH DARUL AMAN

NOMION AN ACCESSY NO		TARREST PENYATA STATEMENT DATE	
0211-0004606-08	5-0	310706	1

#### PENYATA AKAUN

STATEMENT OF ACCOUNT
DEBALA MURELUMAT DAN BARE YANG TERDATAT
ED DALAM PROPATRA ARCUNE BIE ADDAM
EMPOYATA ARCUNE BIE ADDAM
GRANGLINGHAN MENDENNE DEBALANDO PERMEZDA
GRAND TERMON HARRIS CARRE TARREY
PRIVATA BIE AL TARREY
MELANBANGKAN BART BEBT.

TARRON DATE	PERKAPA DESCRIPTION	NO.CE CHIDUE	MALE NO. 1	ENDELUARAN WITHERAWAL	SIMPANAN DEPOSIT	BALANCE
*90606	OPENING BALANCE					967.50
一部的原			NAMES OF TAXABLE PARTY.		NA STREET STATES	
NEVALUE OF		THE REAL PROPERTY.	CANADA DI DI BINDO		3650年0月3月日日日	
9231525		BEET TO	SURE CITY PROPERTY		NORTH COLUMN TO SERVICE OF THE SERVI	
2000			EVENSOR SET			
des Side			AND REPORT OF THE			
PRESIDE			(Mark Selfer Brown)			
ennie Co			HATTA SAN TORSE			siavaja sielė ir sas
un espés						
15,00000			are in in the second			
NEW PROPERTY.			AND DESCRIPTION OF THE PERSON			
20110155			MESSAMMAN			
THEFT			respective and		TOWN ESSENTERN BOTH	
17/19/5/98			TALLER HARRIST CONTRACT	enderdreim	HIS SERVICE STOLEN	
SALES HOLES		ul fines			LEAVED COMPANY OF THE LEAVE	
ODGOGG		ALC: VIEWS	avenue du léceix		er Artestaggia de la contracta de	
CONSTRUCTION OF THE PARTY OF TH					HUMBER TOO THE EST	
US IPERIOR			succeion suos		DANIEL SANCER	
1840318		-	NAMES OF THE OWNER.			
		PENGE	LUARAN/WITHORAWAL		MPANAH/DEPOSIT	
	IAKO PENNILAAN PENNILBALANCE	BLAG	JUNEAH/TOTAL	BIL/NO	AMLAH/TOTAL	BARC PERBUTUP CLOSENG BALANCE
	967.50	0	0.00	0	0.00	967.50

\*\*\*\* END-OF-STATEMENT \*\*\*\*

#### **BANK STATEMENT FOR AUGUST AND SEPTEMBER 2006**

Jitra 04/11/2007 10:09:48

THITIYAZ MULTITECH SENDIRIAN BERHAD ACCOUNT D01-861-0211-00G48080500
TINGKAT 1. NO:53 DATE THIS STATEMENT 01/08/08
BANDAR DARULAMAN DATE LAST STATEMENT 01/08/08
08000 JITRA
BALANCE CHECKS/OTHER DEBITS DEPOSITS/OTHER CREDITS BALANCE
LAST STATEMENT NBR TOTAL AMOUNT NBR TOTAL AMOUNT THIS STATEMENT 967.50 U 0.00 0 0.00 967.50

DATE TRANSACTION DESCRIPTION DOC/CHX NBR AMOUNT 8ALANCE 01/08/06 OPENING BALANCE ----->

04/11/2007 10:10:13.

IMITYAZ MULTITECH SENDIRIAN BERHAD ACCOUNT UUI-881-0211-000&8060500
TINGKAT 1, NO:53 DATE THIS STATEMENT 01/10/08
DATE DAR DARULAMAN DATE LAST STATEMENT 01/09/06
DUURD JITRA
BALANCE CHECKS/OTHER DEBITS DEPOSITS/OTHER CREDITS BALANCE
LAST STATEMENT NBR TOTAL AMOUNT NBR TOTAL AMOUNT THIS STATEMENT
987.50 G 0.00 D 0.00 S67.50

DATE TRANSACTION DESCRIPTION DOC/CHK NBR AMOUNT BALANCE
01/09/08 OPENING BALANCE ---->

#### **BANK STATEMENT FOR OCTOBER AND NOVEMBER 2006**

Jitra 04/11/2007 10:11:08

IMTIYAZ MULTITECH SEMDIRIAN BERHAD ACCOUNT 001-861-0211-0004606050
TINGKAT 1, NO:S3 DATE THIS STATEMENT 01/11/06
BANDAR DARKLAMAN DATE LAST STATEMENT 01/10/06
BBODD JITRA
BALANCE CHECKS/OTHER DEBITS DEPOSITS/OTHER CREDITS BALANCE
LAST STATEMENT NBR TOTAL AMOUNT NBR TOTAL AMOUNT THIS STATEMENT 967.50 0 0.00 0 0.00 967.50

DATE TRANSACTION DESCRIPTION DOC/CHX NBR AMOUNT BALANCE 01/10/06 OPENING BALANCE ----->

04/11/2887 18:11:38 ACCOUNT 001-861-0211-0004606050 DATE THIS STATEMENT 01/12/08 DATE LAST STATEMENT 01/11/06 IMTIYAZ MULTITECH SENDIRIAN BERHAD TINGKAT 1. NG:53 BANDAR DARULAMAN GU JITRA

BALANCE CHECKS/OTHER DEBITS DEPOSITS/OTHER CREDITS
LAST STATEMENT MBR TOTAL AMOUNT MBR TOTAL AMOUNT
867.50 1 680.00 2 200.00 THIS STATEMENT 567.50 BALANCE TRANSACTION DESCRIPTION DOC/CHK NBR AMOUNT 987.50 01/11/06 OPENING BALANCE ----> 000000127752 600.004 367.50 07/11/08 HOUSE CHQ DR - 000000127752 08/11/08 CASH DEPOSIT 021255085653 03/11/08 CASH DEPOSIT 021255048645 100.00 / 100.00/ 587.50

#### **BANK STATEMENT FOR DECEMBER 2006 AND JANUARY 2007**

Jitra 04/11/2007 10:12:04

IMTIVAZ MULTITECK SENDIRIAN BERHAD ACCOUNT 001-861-0211-0004606056

TINGKAT 1, N0:53 DATE THIS STATEMENT 01/01/07

BANDAR DARGLAMAN DATE LAST STATEMENT 01/12/06

08000 JITRA

BALANCE CHECKS/OTHER DEBITS DEPOSITS/OTHER CREDITS BALANCE
LAST STATEMENT NBR TOTAL AMOUNT NBR TOTAL AMOUNT THIS STATEMENT
567.50 2 410.00 0 0.00 157.50

DATE TRANSACTION DESCRIPTION DOC/CHK MBR AMOUNT 8ALANCE 01/12/06 OPENING BALANCE 567.50 08/12/06 HOUSE CHQ DR - 000800127753 480.00/ 157.50 157.50 157.50

Jitrs 04/11/2007 10:12:33

INTIVAZ MULTITECH SENDIRIAN BERHAD ACCOUNT 001-861-0211-0004606050
TINGKAT 1, NO:53 DATE THIS STATEMENT 01/02/07
DAR DARULAMAN DATE LAST STATEMENT 01/01/07
U-J00 JITRA
EALANCE CHECKS/OTHER DEBITS OFFOSITS/OTHER CREDITS BALANCE
LAST STATEMENT NBR TOTAL AMOUNT NBR TOTAL AMOUNT THIS STATEMENT 157.50 0 0.00 157.50

DATE TRANSACTION DESCRIPTION DOC/CHK NBR AMOUNT BALANCE 01/01/07 OPENING BALANCE ----->

# BANK STATEMENT FOR FEBUARY AND MARCH 2007

Jitra			04/1	1/2007 10:13:01
IMTIYAZ MULTITECH TINGKAT 1, NO:53 BANDAR DARULAMAN OSBOB JITRA	SENDIRIAN BERHAD	ACCOUNT 001 DATE THIS ST DATE LAST ST		06050 03/07 02/07
	CHECKS/OTHER DEBITS			BALANCE STATEMENT
157.50	0.0	0 1	400.00	557.50
DATE TRANSACTS 01/02/07 OPENING R	ON DESCRIPTION DOC/	CHK NBR	AMOUNT	BALANCE 157.50
08/02/07 CASH DEPO		34489987	400.00	557.50

litra			1)	04/11/2007 10:13:4
IMTIVAZ MULTITECH LIMGKAT 1, NO:53 JAR DARULAMAN OBOJO JITRA	SENDIRIAN BERNAD	DATE THI	001-861-0211-0 S STATEMENT T STATEMENT	01/04/07
BALANCE LAST STATEMENT	CHECKS/OTHER DEB			BALANCE THIS STATEMENT
557.50		0.00 1	200.00	557.50
DATE TRANSACT 01/03/07 OPENING		OC/CHK NBR	AMOUNT	BALANCE 557.50
01/03/07 HOUSE CH		00000127754 21236855693	200.00	357.50 557.50

APPENDIX IV: QUOTATIONS

# QUOTATION FOR USIMA SDN. BHD.



# IMTIYAZ MULTITECH SDN. BHD. (711432-K)

No 53, Tingkat 1, Bandar Baru Darulaman 06000 Jitra Kedah Darul Aman

> Ref:100/07/102 Date:24<sup>th</sup> January 2007

To: Usima Sdn Bhd

### WEB SYSTEM DEVELOPMENT QUOTATION

No	Item	Quantity	Price/ Unit (RM)	Amount (RM)
I.	Core Web System Content Management System Custom Design Unlimited Pages Custom Module and Components Dynamic Content and Scripting	1	300	300
2.	Website Hosting - 1040Mb disk space - Cpanel web control panel - Unlimited Email - PHP/MySQL Support	1	100	100
3.	Domain Registration - www.fadaraj.com.my	1	100	100
TO	TAL			500

(SARINA SAMAT) MANAGING DIRECTOR

IMTERAZ MULTITECH SENDIRIAN BERHAD 714432-K

## QUOTATION FROM SMART MEGA RESOURCES (M) SDN BHD



605050 - F BUSINESS DEVELOPMENT SERVICES MAIN OFFICE: 34-607, Komplek Buidt Jambul Jain: Rusobla 11806, Penang Wah Bite: http://amartmaga.tripod.com/ Email : sunrtmaga@gawah.com

Our Ref: SMRSB/IMSB/Q/01/1106 Your Ref:

November 23, 2006

Messer IMTIYAZ MULTITECH SDN. BHD. No 53, Tingkat 1, Bandar Baru Darulaman 06000 Jitra Kedéh Darul Aman Up: Ms Sareena

#### RE: QOUTATION FOR PRINTER

Regarding the subject refer here we qoute:

Type	Brand	Qty	Price Rate	Total Price
Network Laser Printer	HP Laserjet 4350tn	35	8,100.00	283,500.00

Please issue your Inevocable Cooperate Purchase Order, together with fifty percentage of total price as a booking fee approximately, Ringgit Maleysia Forty Two Thousand Five Hundred Twenty Five only. (RM 42,525.00)

The goods will be delivery five working days after we receipt a booking fee.

Thank you.

Yours Truly SMART MEGA RESOURCES (M) SDN. BHD.



ZAKARIA SALLEH Director

## **QUOTATION FOR INTISARI TUAH SDN BHD**



## IMTIYAZ MULTITECH SDN. BHD. (711432-K)

No 53, Tingkat 1, Bandar Baru Darulaman 06000 Jitra Kedah Darul Aman

> Ref:100/06/103 Date:18<sup>th</sup> November 2006

QUOTATION

To:

Intisari Tuah Sdn Bhd Unit 3F-18, 3rd Floor Pusat Perdagangan IOI Bandar Puchong Jaya 47100 Selangor Tel: 03-80275900

Faks: 03-80754300

#### QUOTATION

No	Item	Quantity	Price/Unit (RM)	Amount (RM)
1.	Network Laser Printer HP Laserjet 4350tn	35	9,000	315,000.00
TO	ΓAL			315,000.00

(SARINA SAMAT) MANAGING DIRECTOR

INTIYAZ MULTITECH SENDIRIAH BERHAD 811432-K

# QUOTATION FOR ONE OASIS RESOURCES



# IMTIYAZ MULTITECH SDN. BHD. (711432-K)

No 53, Tingkat 1, Bandar Baru Darulaman 06000 Jitra Kedah Darul Aman

> Ref: 100/06/01 Date:31 October 2006

To

One Oasis Resources Enterprise

#### WEB SYSTEM DEVELOPMENT QUOTATION

No	Item	Quantity	Price/Unit (RM)	Amount (RM)
1.	Core Web System - Content Management System - Custom Design - Unlimited Pages - Custom Module and Components - Dynamic Content and Scripting	1	450	450
2.	Website Hosting - 1040Mb disk space - Cpanel web control panel - Unlimited Email - PHP/MySQL Support	1	100	100
3.	Domain Registration - www.ictshoppe.com	1	50	50
	Total			600

(SARINA SAMAT) MANAGING DIRECTOR

INTIVAZ MULTITECH SZNOIRIAN SERHAD 711432-6 APPENDIX V: PURCHASE ORDER

# PURCHASE ORDER FOR SMART MEGA RESOURCES (M) SDN BHD



# IMTIYAZ MULTITECH SDN. BHD. (711432-10)

No 53, Tingkat 1, Bandar Baru Darulaman 06000 Jitra

Kadah Darul Aman

Ref:IMT06/200/101 Date:27<sup>th</sup> November 2006

PURCHASE ORDER

To: Smart Mega Resources (M) Sdn Bhd 34-4-07, Komplek Bukit Jambul Jalan Rumbia 11900, Penang

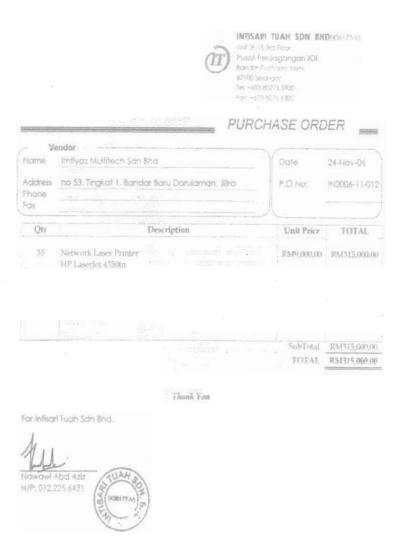
Purchase Order

No	Item	Quantity	Price/ Unit (RM)	Amount (RM)
1.	Network Laser Printer HP Laserjet 4350tn	35	8100	283,500.00
TO	TAL			283,500.00

(SARINA SAMAT) Managing Director

MITTYAZ MULTITECH SERBIRIAN SERPLAD 711432-K

### PURCHASE ORDER FROM INTISARI TUAH SDN BHD



# PURCHASE ORDER FROM INTISARI TUAH SDN BHD

Attachment Detail Specification

Brand name and m	odel: HP 4350tn
Country of origin: (	J.S.A
Items.	Requirement
Print speed black Best quality	55 ppm Letter 52 ppm - A4
Model.	4250n
Print Quality - dpi	1200 dpi
Automatic two- side printing	
Media Types	Paper ( Plain, preprinted, letterhead) Transparencies, Labels and Envelopes
Media size	A4, A5, Letter Legal, B5, Envelopes, Labels, Transparencies
Input capacity	Min. 1,000 sheets
Connectivity	Internal RJ45 Ethernet and Parallel or USB
Memory	512 MB
Print Language	PCL 6, PCL 5c PostScript Level 3 emulation, Direct PDF v 1,3
Print Technology	ProRes 1200
Warranty	1 Year Part & Labor

# PURCHASE ORDER FROM ONE OASIS RESOURCES

Galeri Serindit, Perpustakaan Sultanah Bahiyah, Universiti Utara Malaysia	Phone: 04-928 3650 Fax: 04-928 3650 Email: oaxis@kcdsikomputer.com		ONE O RESOU	ASIS RCE
Purchase Order			1000	get-W
BIN To.	Ship To:			
Integer Multituch, Sdo Blid No. 5 3, Timelor 1 Basidor Bato Complement (2000) Jean Kollah Pistobane Cyden (110 Daniel Stevenski, 1885				
Req By Ship Wh	en Ship Yia FOB	Βυγοι	Terms	Tex ID
Croamlity Item	Units Description	Discount %	Tovable Unit Frica	Teh
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				-
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			Subselai	600
			Tips	600
(SS REC			Tax Suppru	
65			Tax Shipping Macellaniona	
ASTORAGE WEST			Tax Suppru	
65			Tax Shipping Macellaniona	

APPENDIX VI: DELIVERY ORDER

## **DELIVERY ORDER FOR ONE OASIS RESOURCES**



# IMTIYAZ MULTITECH SDN. BHD. (711432-K)

No 53, Tingkat 1, Bandar Baru Darulaman 06000 Jitra Kedah Darul Aman

> Ref:IMT07/300/101 Date:7th January 2007

DELIVERY ORDER

To:

One Oasis Resources Gallery R&D Serindit Universiti Utara Malaysia Tel; 04-9283650

#### Invoice

No	Item	Quantity	Price/Unit (RM)	Amount (RM)
1.	Core Web System  - Content Management System  - Custom Design  - Unlimited Pages  - Custom Module and Components  - Dynamic Content and Scripting	1	450	450.00
2	Website Hosting - 1040Mb disk space - Cpanel web control panel - Unlimited Email - PHP/MySQL Support	1	100	100.00
3	Domain Registration - www.ictshoppe.com	1	50	50.00
TO	TAL			600.00

(SARINA SAMAT) MANAGING DIRECTOR

# DELIVERY ORDER FROM SMART MEGA RESOURCES (M) SDN BHD



34-4-07, Komplek Bukit Jambul Jalan Rumbia 11900, Penang

TO IMTIYAZ MULTITECH SDN. BHD. No 53, Tingkat 1, Bandar Baru Derulaman 06000 Jitra Kedah Darul Aman

THU	DESCRIPTION	qty
1	Network Laser Printer HP Laserjot 4350tn	35

Delikery Officer

Receipt Officer
INTIVAL MULTITEGS SENDIRIAN SERHAD

THANK YOU FOR YOUR BUSINESS!

## DELIVERY ORDER FOR INTISARI TUAH SDN BHD



## IMTIYAZ MULTITECH SDN. BHD. (711432-10)

No 53, Tingkat 1, Bandar Baru Darulaman 06000 Jitra Kedah Darul Aman

> Ref:IMT06/300/101 Date:24<sup>th</sup> December 2006

DELIVERY ORDER

To: Intisari Tuah Sdn Bhd Unit 3F-18, 3rd Floor Pusat Perdagangan IOI Bandar Puchong Jaya 47100 Selangor Tel: 03-80275900 Faks: 03-80754300

#### Delivery Order

No	Item	Quantity	Price/ Unit (RM)	Amount (RM)
1.	Network Laser Printer HP Laserjet 4350tn	35	9,000	315,000.00
TO	ΓAL		1	315,000.00

(SARINA SAMAT) MANAGING DIRECTOR

METYAZ MULTITÉCH SENDIRIAN BERHAD 711432-K APPENDIX VII: INVOICE

## INVOICE FOR ONE OASIS RESOURCES



## IMTIYAZ MULTITECH SDN. BHD. (711432-8)

No 53, Tingkat 1, Bandar Baru Darulaman 06000 Jitra Kedah Darul Aman

> Ref:IMT07/400/101 Date:7<sup>th</sup> January 2007

INVOICE

To: One Oasis Resources Gallery R&D Serindit Universiti Utara Malaysia Tel: 04-9283650

#### Invoice

No	Item	Quantity	Price/Unit (RM)	Amount (RM)				
1.	Core Web System  - Content Management System  - Custom Design  - Unlimited Pages  - Custom Module and Components  - Dynamic Content and Scripting	Management System Design d Pages Module and Components		450.00				
2	Website Hosting - 1040Mb disk space - Cpanel web control panel - Unlimited Email - PHP/MySQL Support	1	100	100.00				
3	Domain Registration - www.ictshoppe.com	1	50	50.00				
TO	TOTAL							

(SARINA SAMAT) Managing Director

MATIYAZ MULTITECH SENDARIAN BERHAD 711432-K

### INVOICE FOR INTISARI TUAH SDN BHD



# IMTIYAZ MULTITECH SDN. BHD. (711432-10)

No 53, Tingkat 1, Bandar Baru Darulaman 06000 Jitra Kedah Darul Aman

> Ref:IMT06/400/101 Date:24th December 2006

INVOICE

To: Intisari Tuah Sdn Bhd Unit 3F-18, 3rd Floor Pusat Perdagangan IOI Bandar Puchong Jaya 47100 Selangor Tel: 03-80275900 Faks: 03-80754300

#### Invoice

No	Item	Quantity	Price/Unit (RM)	Amount (RM)				
I.	Network Laser Printer HP Laserjet 4350tn	35	9,000	315,000,00				
TO	TOTAL							

(SARINA SAMAT) MANAGING DIRECTOR

MITIYAZ MULTITECH SENDIRIAN BERHAD 711432-K

## INVOICE FROM SMART MEGA RESOURCES (M) SDN BHD



34-4-07, Komplek Bukit Jambul Jalan Rumbia 11900, Penang

TO INTIYAZ MULTITECH SDN. BHD. No 53, Tingkaf 1, Bandar Baru Darulaman 06000 Jitra Kedah Darul Aman

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
35	Network Leser Printer HP Laserjet 4350tn	8100.00	283,500.00
		TOTAL	283,500.00
		PREVIOUS PAYMENT	
	SCOURCE	BALANCE	283,500.00

Alake all checks payable or Telegraphic Wire Transfer to SMART MEGA RESOURCES (M) SDN BHD ACC. NO: MBB 5020 631 90 901 or BCB 0211 000 D54 8805 THANK YOU FOR YOUR BUSINESSI APPENDIX VIII:
THE MINUTES OF MEETING

TARIKH : 20 December 2006

TEMPAT: No 53, Tingkat 1, Bandar Baru Darulaman, 06000 Jitra,

Kedah

MASA : 9.00am-10.00am

**KEHADIRAN: Sarina Samat** 

Sharifah Noorseha Syed Mustaffa

### Agenda:

Ketua Pengarah mengucapkan ribuan terima kasih diatas kehadiran Pengarah ke Mesyuarat Agong Imtiyaz Multitech Sdn Bhd.

Pengarah membentangkan berkaitan projek-projek yang dirancang untuk tahun 2007. Berikut adalah diantara cadangan projek bagi tahun 2007:

## i. Projek 2006

Website One Oasis Resources

Membekalkan Network Laser Printer HP Laserjet 4350tn kepada Intisari Tuah Sdn. Bhd.

## ii. Laporan Kewangan pada akhir 2006

Baki di tangan : RM 600.00

Baki di Bank : RM 367.00

#### iii. Rancangan Masa Depan

Projek

Website Usima Sdn Bhd

Pembangunan Website

Bagi memastikan lebih ramai peniaga-peniaga kecil mempunyai laman web mereka sendiri, pihak syarikat akan membantu mereka dengan membangunkan laman web mereka dengan harga yang berpatutan. Promosi yang lebih baik akan dirancang bagi mendapatkan pelanggan yang berminat untuk membangunkan laman web mereka bagi mempromosikan produk yang dihasilkan oleh syarikat mereka.

#### Promosi Sistem Newscast

Membincangkan bagaimana cara yang terbaik bagi mempromosikan produk Newscast di sekitar Utara

# Kewangan

Baki didalam bank : RM567.50 Baki didalam tangan : RM600.00

Lain-lain

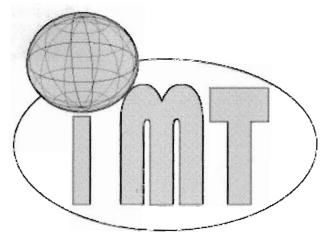
# Penutup

Mesyuarat ditangguhkan oleh Pengarah.

Prepared by,

(Sarina Samat)

APPENDIX IX: LOGBOOK



# **LOGBOOK FOR TIZ6938**

#### PREPARED BY:

SARINA BINTI SAMAT 85769 SHARIFAH NOORSEHA SYED MUSTAFFA 85764

# IMTIYAZ MULTITECH SDN. BHD.

(711432-K) No 53, Tingkat 1 Bandar Baru Darulaman 06000 Jitra Kedah Darulaman

# Log Book daily business day activities

Year	Month	Week	Venue	Subject	Notes
2006	Aug	1	Bangkok	Trip to Bangkok for ICT fair	
		2	Jitra	Doing proposal	" Program Celik IT untuk warga tua"
The same		3	Jitra	Doing proposal	"Portal Enterprise Negeri Kedah"
			Bangi, Selangor	Meeting with Zone Impression Sdn Bhd.	Regarding development of Portal MARA, Bahagian Pembangunan
		4	Setiawangsa	Meeting and discussion with CEO Eralogika Sdn Bhd, En Norzafri Mohd Nor	
		5	Jitra	Update proposal and submit	
			Shah Alam	Attend Seminar	"Seminar Susulan Program Perkongsian Bistari at Grand Blue Wave Hotel,
	Sept	1	Langkawi	Marketing Newscast	
		2	Alor Star	Marketing Newscast	
		3	Alor Star	Meeting with Dean and	
				Deputy Dean Faculty of Modern Languages and Communication of UIA for research project	
			Jitra	Meeting and discussion on HRMIS	
		4	Putrajaya	Go to Malaysian Communications and Multimedia Commissions	Get information how to apply for license D
		5	UUM	Language Proficiency Test in UUM for data collection UIA team reseach	
			JItra	Prepare proposal for MCMC to apply license D	
			Alor Star	Audit Imtiyaz Multitech Sdn Bhd	
	Oct	1	UUM	Submit UIA research data	
		2	Kuala Lumpur	Meeting with MARA HQ	Regarding development of collaboration MOSTEE, SKITTERS and MITEC program under a society. "Perlantikan Jawatankuasa Protemp"
			Kuala Lumpur	Meeting with Mr. Abd Razak (Managing Director), Mr. Azlan Hanif (Executive Director) and Mr. Mohd. Rizal Chen (Account Manager of AiNB Tech (M) Sdn. Bhd	
			Jitra	Update proposal report for applying D license	
		3	Jitra	Meeting with Mr. Mohd. Rizal Chen, Account Manager of AiNB Tech (M) Sdn. Bhd.	
		4		Hari Raya Celebration	

	5	Jitra	Update HRMIS and License D	
			Quotation for One Oasis Resources for website Contact Smart Mega Resources (M) Sdn Bhd to get quotation for supply HP laserjet printer	
Nov	1	Jitra	Discussion	
	2	Jitra	Discussion	
	3	Jitra	Quotation Intisari Tuah Sdn Bhd	Supply Network Laser Printer HP Laserjet 4350tn
	4	Jitra	Received Purchase Order from Intisari Tuah	Supply Network Laser Printer HP Laserjet 4350tn
	5	Jitra	Contact Intisari Tuah	
Dec	1	Jitra	Discussion	
	2	Jitra	Discussion	
	3	Jitra	Purchase Order for Smart Mega Resources (M) Sdn Bhd	Supply Network Laser Printer HP Laserjet 4350tn
	4	Jitra	Board Meeting	
	5	Jitra	Discussion	

Year	Date	Day	Venue	Subject	Notes
2007	1 Jan	Mon		Holiday	
	2 Jan	Tues	Jitra	Invoice for Intisari Tuah Sdn Bhd Delivery Order for Intisari Tuah Sdn Bhd	Supply Network Laser Printer HP Laserjet 4350tn
	3 Jan	Wed	Jitra	Discussion	
S. SUN	4 Jan	Thurs	Jitra	Discussion	
	5 Jan				
	6 Jan				
	7 Jan	Sun	Jitra	Invoice for One Oasis Resources Delivery Order for One Oasis Resources	Website www.ictshoppe.com
	8 Jan	Mon	Jitra	Discussion	
	9 Jan	Tues	Jitra	Discussion	
	10 Jan	Wed	Jitra	Been inform that Industri Kosmetik Fadaraj want to develop their own website	
2.552	11 Jan	Thurs	Jitra	Quotation for Industri Kosmetik Fadaraj	
	12 Jan				
	13 Jan				
	14 Jan	Sun	JItra	Discussion	
	15 Jan	Mon	Jitra	Discussion	
	16 Jan	Tues	Faculty of Banking, UUM	Meeting with En. Ali Badrun	Discussion about the new website for IKS. Faculty of banking responsible for every year event for IKS seminar Discuss about:  User requirement Quotation
	17 Jan	Wed	Kolej Telekom, UUM	Meeting with En. Khairul Faizi about the quotation for website	Website for IKS event
Hatan	18 Jan	Thurs	Jitra	Discussion	
	19 Jan				
	20 Jan			I HARRIST MARKET MARKET	
	21 Jan	Sun	Jitra	Person from Usima contact to have quotation for develop their website	
	22 Jan	Mon	Jitra	Discussion	
	23 Jan	Tues	Jitra	Discussion	
	24 Jan	Wed	Jitra	Quotation Usima Sdn Bhd Quotation IKS	
1/4/4	25 Jan	Thurs	Jitra	Discussion	Participant of the
2	26 Jan			I Clare a resultante de la ligación	
	27 Jan	1 3 1 1 1 1 T			
	28 Jan	Sun	Meeting Room, FTM	Meeting with Dean of FTM	Discussion about the program and discuss about the syllabus subject TIZ6938

29 Jan	Mon	Jitra	Usima Sdn Bhd	Phase 1
30 Jan	Tues	Jitra	Start Reminding System Proposal	Start work on Reminding System. Work together with Arena Harmoni Sdn Bhd
31 Jan	Wed	Jitra	Writing	Proposal Reminding System
1 Feb	Thurs	Jitra	Writing	Proposal Reminding System
2 Feb				
3 Feb				
4 Feb	Sun		Writing	Proposal Reminding System
5 Feb	Mon		Writing	Proposal Reminding System
6 Feb	Tues		Writing	Proposal Reminding System
7 Feb	Wed		Writing	Proposal Reminding System
8 Feb	Thurs	Executive Development Centre, UUM	Meeting Prof Dr Hamzah Dato' Abd Rahman (Internal Mentor)	First meeting Give the syllabus subject of TIZ6938 Will set the second meeting with bring the draft of final report and log book.
9 Feb				TOB COOK!
	Sun	litra	Usima Sdn Bhd	Phase 2
13 Feb	Tues	Incubator UUM	Meeting with Internal mentor	Discussion about the marking scheme     Meeting with internal mentor
14 Feb	Wed	Jitra	Meeting with programmer about Usima Sdn Bhd Website	
15 Feb	Thurs	Jitra	Discussion	
16 Feb	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
17 Feb				
18 Feb	Sun	Jitra	Prepare Newscast proposal to MARA	
	Mon	Jitra	Writing proposal	
19 Feb	IMOH			
19 Feb 20 Feb	Tues	Jitra	Writing proposal	
			Writing proposal	
20 Feb	Tues	Jitra		
20 Feb 21 Feb	Tues Wed	Jitra Jitra	Writing proposal	
20 Feb 21 Feb 22 Feb	Tues Wed	Jitra Jitra	Writing proposal	
20 Feb 21 Feb 22 Feb 23 Feb	Tues Wed	Jitra Jitra	Writing proposal	
20 Feb 21 Feb 22 Feb 23 Feb 24 Feb	Tues Wed Thurs	Jitra Jitra Jitra	Writing proposal Writing proposal Prepare Newscast proposal to	
	31 Jan  1 Feb  2 Feb 3 Feb 4 Feb 5 Feb 6 Feb 7 Feb 8 Feb 10 Feb 11 Feb 12 Feb 13 Feb 14 Feb 15 Feb 16 Feb 17 Feb	30 Jan Tues  31 Jan Wed  1 Feb Thurs  2 Feb 3 Feb 4 Feb Sun  5 Feb Mon  6 Feb Tues  7 Feb Wed  8 Feb Thurs  9 Feb 10 Feb 11 Feb Sun  12 Feb Mon  13 Feb Tues  14 Feb Wed  15 Feb Thurs	30 Jan Tues Jitra  31 Jan Wed Jitra  1 Feb Thurs Jitra  2 Feb 3 Feb Sun  5 Feb Mon  6 Feb Tues  7 Feb Wed  8 Feb Thurs Executive Development Centre, UUM  9 Feb 10 Feb 11 Feb Sun Jitra 12 Feb Mon Jitra 13 Feb Tues Incubator UUM  14 Feb Wed Jitra  15 Feb Thurs Jitra	30 Jan Tues Jitra Start Reminding System Proposal  31 Jan Wed Jitra Writing  1 Feb Thurs Jitra Writing  2 Feb 3 Feb 4 Feb Sun Writing  5 Feb Mon Writing  7 Feb Wed Writing  8 Feb Thurs Executive Development Centre, UUM Meeting Prof Dr Hamzah Dato' Abd Rahman (Internal Mentor)  9 Feb 10 Feb 11 Feb Sun Jitra Usima Sdn Bhd Meeting with Internal mentor UUM  14 Feb Wed Jitra Meeting with programmer about Usima Sdn Bhd Website 15 Feb Thurs Jitra Discussion  14 Feb Thurs Jitra Discussion  15 Feb Thurs Jitra Discussion  16 Feb 17 Feb Discussion  17 Feb Discussion  18 Feb Sun Jitra Discussion  19 Feb Discussion  19 Feb Discussion  10 Feb Discussion  10 Feb Discussion  11 Feb Discussion  11 Feb Discussion  12 Feb Discussion  13 Feb Thurs Discussion  14 Feb Discussion  15 Feb Discussion  16 Feb Discussion  17 Feb Discussion  18 Feb Discussion  18 Feb Discussion  18 Feb Prepare Newscast proposal to

	28 Feb	Wed	Jitra	Writing proposal	
	1 Mac	Thurs	KLCC	Meeting with External Mentor, En Norzafri, CEO Eralogika Sdn Bhd	Discussion about the Newscast proposal, propose to MARA and MARALINER
			MARA HQ	Meeting with Hajah Meriyam Abd. Majid, Timbalan Ketua Pengarah (Usahawan) MARA	Discussion about     Newscast product     which is suitable     to help others     businesses doing     their marketing     process.
		Shelfa	Ampang	Meeting with En Shamsuddin, Managing Director of Energetic Point Sdn Bhd	Propose Newscast for MARALINER.
	2 Mac				
	3 Mac				
	4 Mac	Sun	Jitra	Prepare TIZ6938 draft	
	5 Mac	Mon	Jitra	Prepare TIZ6938 draft	
	6 Mac	Tues	Jitra	Prepare TIZ6938 draft Meeting via phone Mr. Shamsuddin (Energetic Point Sdn Bhd) and Mr Norzafri (Eralogika Sdn Bhd)	To set available date to present Newscast to Energetic Point.
	7 Mac	Wed	UUM	Submit Business Proposal	
ALTE	8 Mac	Thurs	Jitra	Discussion	
	9 Mac	283 Mar 2			
1	10 Mac				
	11 Mac	Sun	Jitra	Preparation for Newscast Presentation	
	12 Mac	Mon	Jitra	Preparation	
	13 Mac	Tues	Jitra	Preparation	
	14 Mac	Wed	Jitra	Preparation	
	15 Mac	Thurs	Jitra	Preparation	Account to the same of the sam
	16 Mac		Petaling Jaya	Presentation Newscast	
	17 Mac				
	18 Mac	Sun	Jitra	Prepare Newscast Proposal for Majlis Bandaraya Alor Star (MBAS) and Uniutama Management Holdings Sdn Bhd (UMHSB)	
	19 Mac	Mon	Jitra	Proposal	
	20 Mac	Tues	Jitra	Proposal	
	21 Mac	Wed	Jitra	Proposal	
1 100	22 Mac	Thurs	Jitra	Proposal	
	23 Mac		E CONTRACTOR OF STREET		
	24 Mac				
	25 Mac	Sun	Jitra	Prepare Newscast Proposal for Lembaga Pembangunan Langkawi (LADA)	
	26 Mac	Mon	Jitra	Proposal	
	27 Mac	Tues	Jitra	Proposal	Walter Street
	28 Mac	Wed	Jitra	Proposal	
	29 Mac	Thurs	Jitra	Proposal	
13 (10)	30 Mac				

	31 Mac				
	1 Apr	Sun	Jitra	Check Company Account	
	2 Apr	Mon	Jitra	Check Company Account	
	3 Apr	Tues	Jitra	Documentation	
	4 Арг	Wed	Jitra	Documentation	
La Ulab	5 Apr	Thurs	Jitra	Documentation	
	6 Apr				
	7 Apr				
	8 Apr	Sun	Jitra	Writing Report	
	9 Apr	Mon	Jitra	Writing Report	
	10 Apr	Tues	Jitra	Writing Report	
	11 Apr	Wed	Jitra	WritingReport	
	12 Apr	Thurs	Jitra	Writing Report	
	13 Apr	1-1			
	14 Apr	Section 1	Barreto De 185		
	15 Apr	Sun	Jitra	Writing Report	
	16 Apr	Mon	Jitra	Writing Report	
	17 Apr	Tues	Jitra	Discussion	
	18 Apr	Wed	Jitra	Discussion	
	19 Apr	Thurs	Jitra	Submit Draft to En Rushdi	
	20 Apr			Audit	
	21 Apr				
	22 Apr	Sun	7		
	23 Apr	Mon		Submit Report	
	24 Apr	Tues			
360 - 36	25 Apr	Wed			
351.50	26 Apr	Thurs			
	27 Apr			2 <sup>nd</sup> presentation with EPSB	TO THE LEWIS
	28 Apr	DE STORE			
	29 Apr	Sun			
	30 Apr	Mon	KL	Final Presentation	