

**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)**

Copyright ©2007 Sarina binti Samat. All rights reserved.

**TIZ6938 FINAL PROJECT AND INTERNAL INDUSTRIAL
INTERNSHIP REPORT**

SARINA BINTI SAMAT

**UNIVERSITI UTARA MALAYSIA
2007**

PERMISSION TO USE

In presenting this report in partial fulfilment of the requirements for a post graduate degree from Universiti Utara Malaysia, I agree that the University Library may make it freely available for inspection. I also agree that permission for copying this report in any manner, in whole or in part, for scholarly purposes may be granted by my supervisor or in absence, by the Dean of the Graduate School. It is understood that copying or publication or use of this report or part thereof for financial gain shall not be allowed without my written permission. It is also understood that due recognition shall be given to me and to Universiti Utara Malaysia for any scholarly use which may be made of any material from my report.

Request for permission or to make other use of materials in this thesis, in whole or in part, should be addressed to:

Dean of the Graduate School

Universiti Utara Malaysia

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 ex-professors 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.

CHAPTER 5 : BOARD MEETING	16
5.0 Introduction	16
5.1 Annual Meeting	16
CHAPTER 6: REPORT ON SALES BUSINESS ACHIEVEMENT	17
6.0 Introduction	17
6.1 2006 – March 2007 in Review	17
6.2 Total Sales Achievement	19
6.3 Business Experiences	20
6.4 Conclusions	24
AUDITOR VERIFICATION	27
CHAPTER 7 : FUTURE PLANS	28
7.0 Introduction	28
7.1 Malaysia Economy and Industry Outlook	28
7.2 IMTSB Future Outlook	29
7.3 The Company's Five Year Plan	30
7.4 Conclusions	32
REFERENCES	34
APPENDICES	35
Appendix I : Memorandum and Article of Imtiyaz Multitech Sdn Bhd	36
Appendix II : Account of Imtiyaz Multitech Sdn Bhd	51
Appendix III : Bank Statement of Imtiyaz Multitech Sdn Bhd	65
Appendix IV: Quotation	73
Appendix V: Purchase Order	78
Appendix VI: Delivery Order	83
Appendix VII: Invoice	87
Appendix VIII: The Minute of Meeting	91
Appendix IX: Logbook	94

LIST OF FIGURES

Figure 1.0: Logo of IMTSB	2
Figure 1.1: Business Principal Activities of IMTSB	6
Figure 6.0: Overview of ICT SHOPPE.COM	18
Figure 6.1: Overview of Usimagroup.com	18
Figure 7.1: Development Expenditure and ICT Programmes Allocation, 2001-2010 Programmes	29

LIST OF TABLES

Table 6.0: List of Projects and Sales Achievement	19
Table 7.0: IMTSB's Five Year Plan	31



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

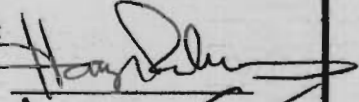
calon untuk Ijazah
(candidate for the degree of) **MSc. Technopreneurship**


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

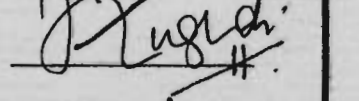
BUSINESS REPORT
(TIZ6938-FINAL PROJECT AND INTERNAL INTERNSHIP)

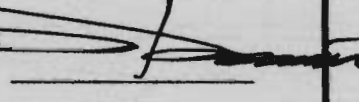
seperti yang tercatat di muka surat tajuk dan kulit kertas projek
(as it appears on the title page and front cover of project paper)

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 : PROF. MADYA DR. HAMZAH Tandatanganan:
(Name of UUM Mentor) DATO' A. RAHMAN *(Signature)* 

Nama Mentor Industri : NORZAFRI MOHD. NOR Tandatanganan:
(Name of Industrial Mentor) *(Signature)* 

Nama Pensyarah : MOHD. RUSHDI IDRUS Tandatanganan:
(Name of Lecturer) *(Signature)* 

Dekan, Fakulti : PROF. MADYA DR. SUHAIDI Tandatanganan:
Teknologi Maklumat HASSAN *(Signature)* 
(Dean, Faculty of Information Technology)

Tarikh : 14/06/2007
(Date)

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 29th 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

TSR Capital Berhad, *Annual Report 2006: TSR Capital Berhad*, 2006.

Shobana Subramaniam, "Development Prototype of Web-Based Computer Problem Information System". M.S. Thesis, Universiti Utara Malaysia, Malaysia, 2003.

D. Jones, *Technical Writing Style*, Toronto: Allyn and Bacon, 1998.

C. Sandler, "Fix your own PC", 5th Edition, United States, Foster City, 1999.

U. Gupta, "Information System", *Success in 21st 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.**

MEMORANDUM AND ARTICLE OF IMTSB

No. Syarikat	CERTIFIED TRUE COPY
711432 K	M.R.C. SECRETARIAL SERVICES (S.E. 080291-11)
THE COMPANIES ACT, 1965	THAN GUAT CHIN S.S. 011 Company Secretary
MALAYSIA	25 OCT 2005
<i>A PRIVATE COMPANY LIMITED BY SHARES</i>	
MEMORANDUM AND ARTICLES OF ASSOCIATION OF	
IMTIYAZ MULTITECH SENDIRIAN BERHAD	
INCORPORATED ON THE 29TH DAY OF SEPTEMBER, 2005	

MEMORANDUM AND ARTICLE OF IMTSB

FORM 49
Companies Act, 1965, Section 141 (6)

Company No: 711432

K

RETURN GIVING PARTICULARS IN REGISTER OF DIRECTORS, MANAGERS AND SECRETARIES AND CHANGES OF PARTICULARS

IMTIYAZ MULTITECH SENDIRIAN BERHAD (NAME OF COMPANY)
DIRECTORS

CERTIFIED TRUE COPY
W.S.C. SECRETARY GENERAL
(AS PERMITTED)

TEOW GUAT CHIN (S 61420)
Company Secretary

25 OCT 2005

Full Name ¹	Nationality/ + Race	Date of Birth	Residential Address	Business Occupation (if any)	Particulars of other Directorships ³	Nature of Appointment or Change and Relevant Date ²	Identity Card No. - Passport No. -
SARINA BINTI SAMAT (I)	MALAYSIAN/ MALAY	08-02-1979	NO. 3, TUNJONG, JALAN BUKIT KETTERI, BESERI, 02400 KANGAR, PERLIS INDERA KAYANGAN.	COMPANY DIRECTOR	-	AS NAMED IN THE ARTICLES	790208-01-6466 (B)
SHARIFAH NOORSEHA BINTI SYED MUSTAFFA (I)	MALAYSIAN/ MALAY	15-12-1981	NO. 3, TUNJONG, JALAN BUKIT KETTERI, BESERI, 02400 KANGAR, PERLIS INDERA KAYANGAN.	COMPANY DIRECTOR	-	AS NAMED IN THE ARTICLES	811215-09-5078 (B)

MEMORANDUM AND ARTICLE OF IMTSB

Section 141 (a)

FORM 49

711432

MANAGERS AND SECRETARIES

Office in Company Managers..... Secretaries.....	Full Name ^s	Nationality/ Race	Residential Address	Other Occupations (if any)	Nature of Appointment or Change and Relevant Date ^s	Identity Card No. —Passport No.—
	TEOW GUAT CHIN (1) (I.S. 01429)	MALAYSIAN/ CHINESE	NO. 3, TAMAN TERATAI I, P.O. BOX 130, 05710 ALOR STAR, KEDAH DARUL AMAN		AS NAMED IN THE ARTICLES	560517-02-5688 (B) 4988551 (B)



Dated this 29TH day of SEPTEMBER, 2005

LODGED BY W.R.C. SECRETARIAL SERVICES (AS 0086201-U)
ADDRESS NO. 1559 (2ND FLOOR), JALAN KOTA, P.O. BOX 106,
05710 ALOR STAR, KEDAH DARUL AMAN
TEL NO 04-7310888, 04-7315252 FAX NO 04-7330259

Signature of Director / Secretary
SHARIFAH NOORSEHA BINTI
SYED MUSTAFFA (1)

MEMORADUM AND ARTICLE OF IMTSB

FORM 11
COMPANIES ACT, 1965
Section 154(1)

Company No.
711432 K



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,
Kedah Darul Aman on the 29TH day of SEPTEMBER, 2005 the special
resolution 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
ranking parri passu with existing shares of the Company.

Dated this 29TH day of SEPTEMBER, 2005


SHARIFAH NOORSEHA BINTI
SYED MUSTAFFA (f)
COMPANY DIRECTOR

PREPARED BY : W.R.C. SECRETARIAL SERVICES (AS 0086201-U)
ADDRESS : NO: 1559(2ND FLOOR), JALAN KOTA, P.O. BOX 106,
05710 ALOR SETAR, KEDAH DARUL AMAN.
Tel. NO : 04 - 7310866, 04 - 7315252 FAX NO 04 - 7330259

MEMORANDUM AND ARTICLE OF IMTSB

FORM 24
COMPANIES ACT, 1965
Section 54 (1)

Company No.
711432 K

CERTIFIED TRUE COPY
W.R.C. SECRETARIAL SERVICES
(AS 66001-U)
[Signature]
TEO YI QUAY CHIN DS 01420
Company Secretary
25 OCT 2005

RETURN OF ALLOTMENT OF SHARES

IMTIYAZ MULTITECH SENDIRIAN BERHAD

Shares referred to in this return were allotted (1) * on the 29TH day of SEPTEMBER 2005
between the day of 20 and the day of 20

Shares Allotted	Details of Shares		
	Preference	Ordinary	Other kinds (Specify class)
For cash consideration:			
(a) Number of shares	-	100,000 (INCLUDING 2 SUBSCRIBER'S SHARES)	-
(b) Nominal amount of each share	-	1	-
(c) Amount (if any) paid on each share	-	1	-
(d) Amount (if any) due and payable on cash share	-	-	-
(e) Amount of premium paid or payable on each share	-	-	-
Consideration other than cash:			
Number of shares	-	-	-
Nominal amount of each share	-	-	-
Amount to be treated as paid on each of the share so allotted	-	-	-
Amount of premium treated as paid on each share	-	-	-
The consideration for which the shares have been so allotted is as follows	-	-	-

MEMORANDUM AND ARTICLE OF IMTSB

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 context 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 **RM 100,000.00** (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 forming 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 terminated, 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.

MEMORANDUM AND ARTICLE OF IMTSB

FORM 24

Company No. 711432 K Section 54 (1)

CERTIFICATE TO BE GIVEN BY ALL COMPANIES

A certificate in the form set out hereunder shall be given by a director and a secretary of every Company and annexed to the books.

CERTIFICATE

We hereby certify in relation to IMTIYAZ MULTITECH SENDIRIAN BERHAD (Name of Company)

that the shares referred to in this return were allotted pursuant to a resolution of the "directors" members made on 29-09-2005

that the shares so allotted do not exceed the authorized capital of the Company which is RM 100,000.00 divided into 100,000 shares of RM 1.00 each;

that the allottees have agreed and have not withdrawn their agreement to take up the shares so allotted;

that the shares were allotted to the allottees on applications received from them for shares in the Company;

that the shares were allotted as fully paid bonus shares to the existing shareholders and W.R.C. SECRETARIAL SERVICES (AS 082014) shares;

that the total issued capital of the Company now stands at 100,000 (INCLUDING 2 SUBSCRIBERS) shares of RM 1.00 each and the paid-up capital is RM 100,000.00; and

that the return of section 54(2) paragraph 3 of this form is not completed as:

(a) the Company has more than five hundred members;

(b) the Company keeps its principal share register at a place within twenty-five kilometres of the office of the Registrar of Companies;


(c) the Company provides reasonable accommodation and facilities for persons to inspect and take copies of its register of members and its particulars of shares transferred;


(d) the shares referred to in this return were allotted for cash;

(e) the shares referred to in this return were allotted for a consideration other than cash and the number of shares to whom the shares have been allotted exceeds five hundred; and

(1) the number of shares allotted to citizens who are Malays and Natives is	100,000
(2) the number of shares allotted to citizens who are non-Malay and non-Natives is	-
(3) the number of shares allotted to non-Citizens is	-
(4) the number of shares allotted to bodies corporate controlled by citizens who are Malays and Natives	-
(5) the number of shares allotted to bodies corporate controlled by citizens who are non-Malays and non-Natives	-
(6) the number of shares allotted to bodies corporate controlled by non-Citizens	-
TOTAL	100,000

on the 29TH day of SEPTEMBER 2005


 Secretary
TEOW GUAT CHIN (f)
 (LS 01420)


 Director
SHARIFAH NOORSEHA
BINTI SYED MUSTAFFA (f)

LODGED BY: W.R.C. SECRETARIAL SERVICES

ADDRESS: NO. 1539 (2ND FLOOR), JALAN KOTA, P.O. BOX 106, 05710 ALOR SETAR, KEDAH DARUL AMAN.

TEL. NO.: 04-7310866, 04-7315252 FAX NO.: 04-7330239

* If applicable

MEMORANDUM AND ARTICLE OF IMTSB

Company No: 711432 K FORM 34

3. (c) Particulars of the shares allotted and the numbers and class of shares allotted to them are as follows

Full Name and Address	(9) Nationality/ Race	(9) J/C No./ Passport No.	Preference		Number of Shares Allotted		Other Kinds	
			Cash	Otherwise	Cash	Otherwise	Cash	Otherwise
SARINA BINTI SAMAT (F) NO: 3, TUNJONG, JALAN BUKIT KETERI, BESERI, 02400 KANGAR, PERLIS INDERA KAYANGAN.	MALAYSIAN/ MALAY	79228 - 01 - 6424 (F)	-	-	50,000	-	-	-
SHARIFAH NOORSEHA BINTI SYED MUSTAFA (F) NO: 3, TUNJONG, JALAN BUKIT KETERI, BESERI, 02400 KANGAR, PERLIS INDERA KAYANGAN.	MALAYSIAN/ MALAY	81223 - 09 - 3074 (F)	-	-	50,000	-	-	-
T O T A L :			-	-	100,000	-	-	-

CERTIFIED TRUE COPY
W.R.C. SECRETARIAL SERVICES
(S.S. 4992748)

THEW GUAT CHIN (U.S. 01420)
Company Secretary

25 OCT 2005

Dated this 29TH day of SEPTEMBER, 2005

Secretary: THEW GUAT CHIN (F)
(U.S. 01420)

Director: SHARIFAH NOORSEHA BINTI
SYED MUSTAFA (F)

MEMORANDUM AND ARTICLE OF IMTSB

FORM 44
Companies Act, 1965
Section 120 (1) 333 (1A) and 335 (1) (d)

CERTIFIED TRUE COPY
W.R.C. SECRETARIAL SERVICES
(AZ 086201-LJ)

TEOW GUAT CHIN (LS 01420)
Company Secretary

25 OCT 2005

Company No:
711432 K

NOTICE OF SITUATION OF REGISTERED
OFFICE AND OF OFFICE HOURS AND
PARTICULARS OF CHANGES

IMTIYAZ MULTITECH SENDIRIAN BERHAD (NAME OF COMPANY)

To the Registrar of Companies,

IMTIYAZ MULTITECH SENDIRIAN BERHAD hereby gives notice that -
as from the date of incorporation the Registered Office of the
Company in Malaysia has been situated at # NO: 1559 (2ND FLOOR), JALAN KOTA,
P.O. BOX 106, 05710 ALOR SETAR, KEDAH DARUL AMAN.

as from the day of 20..... the Registered Office
the Company in Malaysia has been situated at #

as from the day of 20..... the situation
of the Registered Office of the Company has been changed from #

to #

and as from the 29TH day of SEPTEMBER 2005 the days and
hours during which that office is open and accessible to the public
have been as follows:

SATURDAY - WEDNESDAY	9.00 A.M. TO 5.00 P.M.
THURSDAY	9.00 A.M. TO 1.00 P.M.

Dated this 29TH day of SEPTEMBER 2005

ds
*DIRECTOR/*SECRETARY/AGENT IN MALAYSIA
SHARIFAH NOORSEHA BINTI
SYED MUSTAFFA (f)

LODGED BY:	W.R.C. SECRETARIAL SERVICES
ADDRESS :	NO: 1559 (2ND FLOOR), JALAN KOTA, P.O. BOX 106, 05710 ALOR SETAR, KEDAH DARUL AMAN.
TEL. NO. :	04-7310866, 04-7315252 FAX NO: 04-7330259

*Form 44 (Notice) is applicable to every class of company/corporation.

MEMORANDUM AND ARTICLE OF IMTSB

No. Rujukan :

2005	B	068264
------	---	--------

(1)

THE COMPANIES ACT, 1965



A COMPANY LIMITED BY SHARES

MEMORANDUM OF ASSOCIATION

OF

IMTIYAZ MULTITECH SENDIRIAN BERHAD

CERTIFIED TRUE COPY
W.R.C. SECRETARIAL SERVICES
(S 08/201-U)

TEOW GUAT CHIN (S 01420)
Company Secretary

25 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.

MEMORANDUM AND ARTICLE OF IMTSB

No. Rujukan

2005	B	068264
------	---	--------

(4)

THE COMPANIES ACT, 1965

A PRIVATE COMPANY LIMITED BY SHARES

ARTICLES OF ASSOCIATION

OF

IMTIYAZ MULTITECH SENDIRIAN BERHAD



CERTIFIED TRUE COPY
W.R.C. SECRETARIAL SERVICES
(85 088264-U)

TEOW GUAT CHIN (LS 01420)
Company Secretary

25 OCT 2005

1. The regulations in Table A in the Fourth Schedule to the Companies Act, 1965 shall apply.
2. 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;
 - (c) 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

1. The number of directors shall be not less than two (2) and not more than nine (9).
2. 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).



MEMORANDUM AND ARTICLE OF IMTSB

No. Rujukan

2005	B	068264
------	---	--------

(3)

We, the several persons whose names and addresses are subscribed, are desirous of being formed into a Company in pursuance of this Memorandum of Association, and we respectively agree to take the number of shares in the capital of the Company set opposite our respective names.

Name, Addresses, Description of Subscribers.	Number of Shares taken by each Subscriber
<p>SARINA BINTI SAMAT (f) (BLUE NRIC NO: 790208-01-6466) NO: 3, TUNJONG, JALAN BUKIT KETERI, BESERI, 02400 KANGAR, PERLIS INDERA KAYANGAN.</p> <div style="text-align: center;">  COMPANY DIRECTOR </div>	<p>(1) ONE</p>
<p>SHARIFAH NOORSEHA BINTI SYED MUSTAFFA (f) (BLUE NRIC NO: 811215-09-5078) NO: 3, TUNJONG, JALAN BUKIT KETERI, BESERI, 02400 KANGAR, PERLIS INDERA KAYANGAN.</p> <div style="text-align: center;">  COMPANY DIRECTOR </div>	<p>(1) ONE</p>
Total numbers of shares taken	TWO

Dated this 22ND day of SEPTEMBER, 2005

Witness to the above signatures:-


WILLIAM ROBINSONS CHOONG
INCORPORATED EXECUTIVE ACCOUNTANT
 NO. 1559 (2ND FLOOR), JALAN KOTA,
 P.O. BOX 300, 05710 ALOR STAR,
 KEDAH DARUL AMAN.
 TEL: 04-7310866, 04-7315252
 FAX: 04-7330259

LOGGED BY :	W.R.C. SECRETARIAL SERVICES (AS 0086201-U)
ADDRESS :	NO: 1559 (2ND FLOOR), JALAN KOTA, P.O. BOX 106, 05710 ALOR STAR, KEDAH DARUL AMAN.
TEL. NO :	04-7310866, 04-7315252
FAX NO :	04-7330259

MEMORANDUM AND ARTICLE OF IMTSB

No. Rujukan


2005	B	068264
------	---	--------

(5)

We, the several person whose signatures are subscribed being the subscribers of the Memorandum of Association of **IMTIYAZ MULTITECH SENDIRIAN BERHAD** hereby agree to the foregoing Articles of Association.

Names, Addresses and Description of Subscribers

SARINA BINTI SAMAT (f)
(BLUE NRIC NO: 790208-01-6466)
NO: 3, TUNJONG,
JALAN BUKIT KETERI, BESERI,
02400 KANGAR,
PERLIS INDERA KAYANGAN.


COMPANY DIRECTOR

SHARIFAH NOORSEHA BINTI SYED MUSTAFFA (f)
(BLUE NRIC NO: 811215-09-5078)
NO: 3, TUNJONG,
JALAN BUKIT KETERI, BESERI,
02400 KANGAR,
PERLIS INDERA KAYANGAN.


COMPANY DIRECTOR

Dated this 22ND day of SEPTEMBER, 2005

Witness to the above signatures-


WILLIAM ROBINSONS CHOONG
INCORPORATED EXECUTIVE ACCOUNTANT
NO: 1559 (2ND FLOOR), JALAN KOTA,
P.O. BOX 300, 05710 ALOR STAR,
KEDAH DARUL AMAN.
TEL: 04-7310866, 04-7315252
FAX: 04-7330259

LODGED BY :	W.R.C. SECRETARIAL SERVICES (AS 0086201-U)
ADDRESS :	NO: 1559 (2ND FLOOR), JALAN KOTA, P.O. BOX 106, 05710 ALOR STAR, KEDAH DARUL AMAN.
TEL. NO. :	04-7310866, 04-7315252
FAX NO. :	04-7330259

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 Sri Weld, Pengkalan Weld, 10300 Penang. Tel: 04 - 2611822 Fax: 04 - 2636493 E-mail : iqbal@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 invoice-invoice dan nota penghantaran yang dikeluarkan.

Sekian, terima kasih.


IQBAL & ASSOCIATES
b/p NORHASHIMAH BT ABDUL HAMID
PENGURUS
MIA 21395

IMTIYAZ MULTITECH
SENDIRIAN BERHAD

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

BALANCE SHEET

IMTI AZ MULTITECH SENDIRIAN BERHAD 711432-K

BALANCE SHEET
AS AT 31/12/2006

PAGE : 1

	31/12/2006 (RM)	30/09/2005 (RM)
FIXED ASSETS		
NOTE BOOK	1,120.00	0.00
CURRENT ASSETS		
TRADE DEBTORS	315,400.00	0.00
BUMIPUTRA COMMERCE (BCB)	157.50	0.00
AMOUNT OWING BY DIRECTOR	92,810.00	0.00
	<u>408,367.50</u>	<u>0.00</u>
CURRENT LIABILITIES		
TRADE CREDITORS	283,500.00	0.00
OTHER CREDITOS AND ACCRUAL	25,726.00	0.00
	<u>309,226.00</u>	<u>0.00</u>
NET CURRENT ASSETS		
	<u>99,141.50</u>	<u>0.00</u>
	<u>100,261.50</u>	<u>0.00</u>
FINANCED BY CAPITAL		
CAPITAL	100,000.00	0.00
RETAINED EARNING	261.50	0.00
	<u>100,261.50</u>	<u>0.00</u>
	<u>100,261.50</u>	<u>0.00</u>

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

IMTIYAZ MULTITECH SENDIRIAN BERHAD 711432-K

TRADING AND PROFIT & LOSS ACCOUNT

FOR YEAR ENDING 31/12/2006

PAGE: 1

	YEAR-TO-DATE (RM)	LAST YEAR (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
EXPENSES		
ACCOUNTING FEE	200.00	0.00
AUDIT FEE	800.00	0.00
BANK CHARGES	42.50	0.00
DIRECTOR ALLOWANCE	24,000.00	0.00
DISBURSEMENT FEE	276.00	0.00
DEPRECIATION	1,680.00	0.00
PRINTING AND STATIONERY	10.00	0.00
PRELIMINARY EXPENSES	2,100.00	0.00
SECRETARY FEE	450.00	0.00
TELEPHONE BILL	600.00	0.00
TRAVELLING & TRANSPORT	1,280.00	0.00
	<u>31,438.50</u>	<u>0.00</u>
NET PROFIT/(LOSS)	261.50	0.00
RETAINED PROFIT/(LOSS) B/F	0.00	0.00
RETAINED PROFIT/(LOSS) C/F	<u>261.50</u>	<u>0.00</u>

TRIAL BALANCE-FOR THE MONTH OF DECEMBER 2006

TRIAL BALANCE - FOR THE MONTH OF DECEMBER 2006

MUTIARAZ MULI UTTECH SENDIRIAN BERHAD PAGE : 1

AC NO	AC DESCRIPTION	YEAR-TO-DATE		MONTH-TO-DATE	
		DEBIT	CREDIT	DEBIT	CREDIT
1000/000	CAPITAL		100,000.00		
2000/000	NOTE BOOK	2,800.00			
2000/100	ACCUMULATED DEPR-NOTE BOOK		1,680.00		1,680.00
3000/000	TRADE DEBTORS	315,400.00		315,000.00	
3015/000	BUMPUTRA COMMERCE (BCB)	157.50			410.00
3020/000	AMOUNT OWING BY DIRECTOR	100,600.00			
3020/100	AMOUNT OWING TO DIRECTOR		7,790.00		650.00
4000/000	TRADE CREDITORS		283,500.00		283,100.00
4010/A01	ACCRUAL-AUDIT FEE		800.00		800.00
4010/A02	ACCRUAL-ACCOUNTING FEE		200.00		200.00
4010/A03	ACCRUAL-SECRETARY FEE		450.00		
4010/A04	ACCRUAL-DISBURSEMENT FEE		276.00		
4010/A05	ACCRUAL-DIRECTOR ALLOWANCE		24,000.00		2,000.00
5000/100	INTISARI TUAH SDN BHD		315,000.00		315,000.00
5000/200	ONE OASIS RESOURCES		600.00		
6000/000	PURCHASES	283,900.00		283,500.00	
9A01/000	AC COUNTING FEE	200.00		200.00	
9A02/000	AUDIT FEE	800.00		800.00	
9B01/000	BANK CHARGES	42.50		10.00	
9D01/S01	SHARIFAH NOORSEHA SYED MUSTAFA	12,000.00		1,000.00	
9D01/S02	SALINA BINTI SAMAT	12,000.00		1,000.00	
9D02/000	DIBURSEMENT FEE	276.00			
9D03/000	DEPRECIATION	1,680.00		1,680.00	
9F01/S01	STATIONERY	10.00			
9F02/000	PRELIMINARY EXPENSES	2,100.00			
9S01/000	SECRETARY FEE	450.00			
9T01/000	TELEPHONE BILL	600.00		200.00	
9T02/P01	PETROL	1,250.00		450.00	
9T02/T01	TRANSPORT	30.00			
	TOTAL	734,296.00	734,296.00	603,840.00	603,840.00

GENERAL LEDGER

GENERAL LEDGER

31/12/2006

IMDYAZ MULTITECH SENDIRIAN BERHAD

PAGE 1

ACCOUNT NO. : 1000/000		CAPITAL				
DATE	BATCH	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
			BALANCE B/F			0.00
01/10/2005	1	36	AMOUNT OWING BY DIRECTOR		100,000.00	-100,000.00
				0.00	100,000.00	-100,000.00

ACCOUNT NO. : 2000/000		NOTE BOOK				
DATE	BATCH	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
			BALANCE B/F			0.00
10/10/2005	1	33	AMOUNT OWING TO DIRECTOR	2,800.00		2,800.00
				2,800.00	0.00	2,800.00

ACCOUNT NO. : 2000/100		ACCUMULATED DEPR-NOTE BOOK				
DATE	BATCH	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
			BALANCE B/F			0.00
30/12/2006	15	40	DEPRECIATION		1,680.00	-1,680.00
				0.00	1,680.00	-1,680.00

ACCOUNT NO. : 3000/001		INTISARI TUAH SDN BHD				
DATE	BATCH	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
			BALANCE B/F			0.00
24/12/2006	15	1	INTISARI TUAH SDN BHD	315,000.00		315,000.00
			NETWORK LASER PRINTER-HP 4350ml			
				315,000.00	0.00	315,000.00

ACCOUNT NO. : 3000/001		ONE OASIS RESOURCES				
DATE	BATCH	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
			BALANCE B/F			0.00
31/10/2006	13	1	ONE OASIS RESOURCES	600.00		600.00
08/11/2006	14	4	BUMIPUTRA COMMERCE (BCB)		100.00	500.00
13/11/2006	14	2	BUMIPUTRA COMMERCE (BCB)		100.00	400.00
				600.00	200.00	400.00

ACCOUNT NO. : 3015/000		BUMIPUTRA COMMERCE (BCB)				
DATE	BATCH	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
			BALANCE B/F			0.00
01/10/2005	1	37	AMOUNT OWING TO DIRECTOR	1,000.00		1,000.00
20/10/2005	1	2	BANK CHARGES		7.50	992.50
20/10/2005	1	4	BANK CHARGES		15.00	977.50
30/06/2006	9	2	BANK CHARGES		10.00	967.50
06/11/2005	14	6	127752 AMOUNT OWING BY DIRECTOR		600.00	367.50

GENERAL LEDGER

GENERAL LEDGER

31/12/2006

IMITYAZ MULTITECH SENDIRIAN BERHAD

PAGE : 2

ACCOUNT NO. : 3015/000		BUMIPUTRA COMMERCE (BCB)				
DATE	BATCH	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
08/11/2006	14	3	ONE OASIS RESOURCES	100.00		457.50
13/11/2006	14	1	ONE OASIS RESOURCES	100.00		567.50
08/12/2006	15	5 127753	ICT		400.00	167.50
			PAYMENT FOR PROGRAMMER			
31/12/2006	15	8	BANK CHARGES		10.00	157.50
				1,200.00	1,042.50	157.50

ACCOUNT NO. : 3020/000		AMOUNT OWING BY DIRECTOR				
DATE	BATCH	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
BALANCE BT						
0.00						
01/10/2005	1	35	CAPITAL	100,000.00		100,000.00
06/11/2006	14	5 127752	BUMIPUTRA COMMERCE (BCB)	500.00		100,600.00
				100,600.00	0.00	100,600.00

ACCOUNT NO. : 3020/100		AMOUNT OWING TO DIRECTOR				
DATE	BATCH	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
BALANCE BT						
0.00						
01/10/2005	7	6 OR.4709	PRELIMINARY EXPENSES		100.00	-100.00
01/10/2005	1	8 OR.4750	PRELIMINARY EXPENSES		2,000.00	-2,100.00
01/10/2005	1	10	PETROL-SARINA		50.00	-2,150.00
01/10/2005	1	18	TELEPHONE BILL-SARINA		100.00	-2,250.00
01/10/2005	1	20	TELEPHONE BILL-NORSEHA		100.00	-2,350.00
01/10/2005	1	30	STATIONERY		10.00	-2,360.00
01/10/2005	1	32 00275668	TRANSPORT		30.00	-2,390.00
01/10/2005	1	38	BUMIPUTRA COMMERCE (BCB)		1,000.00	-3,390.00
07/10/2005	1	23	PETROL-NORSEHA		50.00	-3,440.00
08/10/2005	1	12	PETROL-SARINA		50.00	-3,490.00
14/10/2005	1	24	PETROL-NORSEHA		50.00	-3,540.00
15/10/2005	1	14	PETROL-SARINA		50.00	-3,590.00
21/10/2005	1	26	PETROL-NORSEHA		50.00	-3,640.00
22/10/2005	1	16	PETROL-SARINA		50.00	-3,690.00
28/10/2005	1	28	PETROL-NORSEHA		50.00	-3,740.00
30/10/2005	1	34	NOTE BOOK		2,800.00	-6,540.00
01/11/2006	14	28	TELEPHONE BILL-NORSEHA		100.00	-6,640.00
01/11/2006	14	30	TELEPHONE BILL-SARINA		100.00	-6,740.00
04/11/2006	14	20	PETROL-NORSEHA		50.00	-6,790.00
05/11/2006	14	12	PETROL-SARINA		50.00	-6,840.00
11/11/2006	14	22	PETROL-NORSEHA		50.00	-6,890.00
12/11/2006	14	14	PETROL-SARINA		50.00	-6,940.00
18/11/2006	14	24	PETROL-NORSEHA		50.00	-6,990.00
19/11/2006	14	16	PETROL-SARINA		50.00	-7,040.00
25/11/2006	14	26	PETROL-NORSEHA		50.00	-7,090.00
26/11/2006	14	18	PETROL-SARINA		50.00	-7,140.00

GENERAL LEDGER

GENERAL LEDGER

31/12/2006

IMTIYAZ MULTITECH SENDIRIAN BERHAD

PAGE : 3

ACCOUNT NO. : 3020/100		AMOUNT OWING TO DIRECTOR				
DATE	BATCH	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
01/12/2006	15	26	TELEPHONE BILL-NORSEHA		100.00	-7,240.00
01/12/2006	15	28	TELEPHONE BILL-SARINA		100.00	-7,340.00
03/12/2006	15	10	PETROL-SARINA		50.00	-7,390.00
03/12/2006	15	18	PETROL-NORSEHA		50.00	-7,440.00
10/12/2006	15	12	PETROL-SARINA		50.00	-7,490.00
10/12/2006	15	20	PETROL-NORSEHA		50.00	-7,540.00
17/12/2006	15	14	PETROL-SARINA		50.00	-7,590.00
17/12/2006	15	22	PETROL-NORSEHA		50.00	-7,640.00
24/12/2006	15	16	PETROL-SARINA		50.00	-7,690.00
24/12/2006	15	24	PETROL-NORSEHA		50.00	-7,740.00
31/12/2006	15	30	PETROL-SARINA		50.00	-7,790.00
				0.00	7,790.00	-7,790.00

ACCOUNT NO. : 4000/101		ICT				
DATE	BATCH	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
			BALANCE BF			0.00
31/10/2006	13	4	PURCHASES PROGRAMMER		400.00	-400.00
08/12/2006	15	6 127753	BUMIPUTRA COMMERCE (BCB)	400.00		0.00
				-400.00	400.00	0.00

ACCOUNT NO. : 4000/501		SMART MEGA RESOURCES (M) SDN.BHD.				
DATE	BATCH	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
			BALANCE BF			0.00
18/12/2006	15	4 IN 1121	PURCHASES NETWORK LASER PRINTER-HP 4350m		283,500.00	-283,500.00
				0.00	283,500.00	-283,500.00

ACCOUNT NO. : 4010/A01		ACCRUAL-AUDIT FEE				
DATE	BATCH	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
			BALANCE BF			0.00
20/12/2006	15	36	AUDIT FEE		800.00	-800.00
				0.00	800.00	-800.00

ACCOUNT NO. : 4010/A02		ACCRUAL-ACCOUNTING FEE				
DATE	BATCH	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
			BALANCE BF			0.00
30/12/2006	15	38	ACCOUNTING FEE		200.00	-200.00
				0.00	200.00	-200.00

GENERAL LEDGER

GENERAL LEDGER						
						31/12/2006
IMTIYAZ ALU-TITECH SENDIRIAN BERHAD						PAGE 14
ACCOUNT NO. : 4010/A03		ACCRUAL-SECRETARY FEE				
DATE	BATCH	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
			BALANCE BF			0.00
30/11/2006	14	8	SECRETARY FEE		450.00	-450.00
				0.00	450.00	-450.00
ACCOUNT NO. : 4010/A04		ACCRUAL-DISBURSEMENT FEE				
DATE	BATCH	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
			BALANCE BF			0.00
30/11/2006	14	10	DISBURSEMENT FEE		276.00	-276.00
				0.00	276.00	-276.00
ACCOUNT NO. : 4010/A05		ACCRUAL-DIRECTOR ALLOWANCE				
DATE	BATCH	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
			BALANCE BF			0.00
30/01/2006	4	4	SALINA BINTI SAMAT		1,000.00	-1,000.00
31/01/2006	4	2	SHARIFAH NOORSEHA SYED MUSTAFA		1,000.00	-2,000.00
28/02/2006	5	2	SHARIFAH NOORSEHA SYED MUSTAFA		1,000.00	-3,000.00
28/02/2006	5	4	SALINA BINTI SAMAT		1,000.00	-4,000.00
30/03/2006	6	4	SALINA BINTI SAMAT		1,000.00	-5,000.00
31/03/2006	6	2	SHARIFAH NOORSEHA SYED MUSTAFA		1,000.00	-6,000.00
30/04/2006	7	2	SHARIFAH NOORSEHA SYED MUSTAFA		1,000.00	-7,000.00
30/04/2006	7	4	SALINA BINTI SAMAT		1,000.00	-8,000.00
30/05/2006	8	4	SALINA BINTI SAMAT		1,000.00	-9,000.00
31/05/2006	8	2	SHARIFAH NOORSEHA SYED MUSTAFA		1,000.00	-10,000.00
30/06/2006	9	4	SHARIFAH NOORSEHA SYED MUSTAFA		1,000.00	-11,000.00
30/06/2006	9	6	SALINA BINTI SAMAT		1,000.00	-12,000.00
30/07/2006	10	4	SALINA BINTI SAMAT		1,000.00	-13,000.00
31/07/2006	10	2	SHARIFAH NOORSEHA SYED MUSTAFA		1,000.00	-14,000.00
30/08/2006	11	2	SHARIFAH NOORSEHA SYED MUSTAFA		1,000.00	-15,000.00
30/08/2006	11	4	SALINA BINTI SAMAT		1,000.00	-16,000.00
29/09/2006	12	2	SHARIFAH NOORSEHA SYED MUSTAFA		1,000.00	-17,000.00
30/09/2006	12	4	SALINA BINTI SAMAT		1,000.00	-18,000.00
30/10/2006	13	6	SHARIFAH NOORSEHA SYED MUSTAFA		1,000.00	-19,000.00
31/10/2006	13	8	SALINA BINTI SAMAT		1,000.00	-20,000.00
30/11/2006	14	32	SHARIFAH NOORSEHA SYED MUSTAFA		1,000.00	-21,000.00
30/11/2006	14	34	SALINA BINTI SAMAT		1,000.00	-22,000.00
30/12/2006	15	32	SHARIFAH NOORSEHA SYED MUSTAFA		1,000.00	-23,000.00
30/12/2006	15	34	SALINA BINTI SAMAT		1,000.00	-24,000.00
				0.00	24,000.00	-24,000.00

GENERAL LEDGER

GENERAL LEDGER

31/12/2006

IMTIYAZ MULTITECH SENDIRIAN BERHAD

PAGE : 5

ACCOUNT NO. : 5000100		INTISARI TUAH SDN BHD		DEBIT	CREDIT	BALANCE
DATE	BATCH	REF.	DESCRIPTION			
			BALANCE B/F			0.00
24/12/2006	15	2	IMT06/000/101 INTISARI TUAH SDN BHD		315,000.00	-315,000.00
				0.00	315,000.00	-315,000.00

ACCOUNT NO. : 5000200		ONE OASIS RESOURCES		DEBIT	CREDIT	BALANCE
DATE	BATCH	REF.	DESCRIPTION			
			BALANCE B/F			0.00
31/10/2006	13	2	ONE OASIS RESOURCES		600.00	-600.00
				0.00	600.00	-600.00

ACCOUNT NO. : 6000000		PURCHASES		DEBIT	CREDIT	BALANCE
DATE	BATCH	REF.	DESCRIPTION			
			BALANCE B/F			0.00
31/10/2006	13	3	ICT	400.00		400.00
18/12/2006	15	3	IN.1121 SMART MEGA RESOURCES (M) SDN.BHD.	283,500.00		283,900.00
				283,900.00	0.00	283,900.00

ACCOUNT NO. : 9A01000		ACCOUNTING FEE		DEBIT	CREDIT	BALANCE
DATE	BATCH	REF.	DESCRIPTION			
			BALANCE B/F			0.00
30/12/2006	15	37	ACCUAL-ACCOUNTING FEE	200.00		200.00
				200.00	0.00	200.00

ACCOUNT NO. : 9A02000		AUDIT FEE		DEBIT	CREDIT	BALANCE
DATE	BATCH	REF.	DESCRIPTION			
			BALANCE B/F			0.00
30/12/2006	15	35	ACCUAL-AUDIT FEE	800.00		800.00
				800.00	0.00	800.00

ACCOUNT NO. : 9B01000		BANK CHARGES		DEBIT	CREDIT	BALANCE
DATE	BATCH	REF.	DESCRIPTION			
			BALANCE B/F			0.00
20/10/2005	1	1	BUMIPUTRA COSMERC (BCB) CHQ BOOK	7.50		7.50
20/10/2005	1	3	BUMIPUTRA COSMERC (BCB) SEARCH ACTIVATE	15.00		22.50
30/06/2006	9	1	BUMIPUTRA COSMERC (BCB)	10.00		32.50
31/12/2006	15	7	BUMIPUTRA COSMERC (BCB)	10.00		42.50

GENERAL LEDGER

GENERAL LEDGER

31/12/2006

IMTIYAZ MULTITECH SENDIRIAN BERHAD

PAGE : 6

42.50 0.00 42.50

ACCOUNT NO. : 9D01/S01 SHARIFAH NOORSEHA SYED MUSTAFA

DATE	BATCH	REF	DESCRIPTION	DEBIT	CREDIT	BALANCE
			BALANCE BF			0.00
31/01/2006	4	1	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		1,000.00
28/02/2006	5	1	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		2,000.00
31/03/2006	6	1	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		3,000.00
30/04/2006	7	1	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		4,000.00
31/05/2006	8	1	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		5,000.00
30/06/2006	9	3	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		6,000.00
31/07/2006	10	1	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		7,000.00
30/08/2006	11	1	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		8,000.00
30/09/2006	12	1	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		9,000.00
30/10/2006	13	5	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		10,000.00
30/11/2006	14	31	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		11,000.00
30/12/2006	15	31	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		12,000.00
				12,000.00	0.00	12,000.00

ACCOUNT NO. : 9D01/S02 SALINA BINTI SAMAT

DATE	BATCH	REF	DESCRIPTION	DEBIT	CREDIT	BALANCE
			BALANCE BF			0.00
30/01/2006	4	3	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		1,000.00
28/02/2006	5	3	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		2,000.00
30/03/2006	6	3	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		3,000.00
30/04/2006	7	3	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		4,000.00
30/05/2006	8	3	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		5,000.00
30/06/2006	9	5	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		6,000.00
30/07/2006	10	3	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		7,000.00
30/08/2006	11	3	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		8,000.00
30/09/2006	12	3	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		9,000.00
31/10/2006	13	7	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		10,000.00
30/11/2006	14	13	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		11,000.00
30/12/2006	15	33	ACCRUAL-DIRECTOR ALLOWANCE	1,000.00		12,000.00
				12,000.00	0.00	12,000.00

ACCOUNT NO. : 9D02/000 DISBURSEMENT FEE

DATE	BATCH	REF	DESCRIPTION	DEBIT	CREDIT	BALANCE
			BALANCE BF			0.00
30/11/2006	14	9	ACCRUAL-DISBURSEMENT FEE	276.00		276.00
				276.00	0.00	276.00

GENERAL LEDGER

GENERAL LEDGER

31/12/2006

PAGE : 7

IMITYAZ MDCITVECHI SENDIRIAN BERHAD

ACCOUNT NO. : 9003/000		DEPRECIATION		DEBIT	CREDIT	BALANCE
DATE	BATCH	REF	DESCRIPTION			
			BALANCE B/F			0.00
30/12/2006	15	39	ACCUMULATED DEPR-NOTE BOOK	1,680.00		1,680.00
				1,680.00	0.00	1,680.00

ACCOUNT NO. : 9907/001		STATIONERY		DEBIT	CREDIT	BALANCE
DATE	BATCH	REF	DESCRIPTION			
			BALANCE B/F			0.00
01/10/2005	1	29	AMOUNT OWING TO DIRECTOR	10.00		10.00
				10.00	0.00	10.00

ACCOUNT NO. : 9902/000		PRELIMINARY EXPENSES		DEBIT	CREDIT	BALANCE
DATE	BATCH	REF	DESCRIPTION			
			BALANCE B/F			0.00
01/10/2005	1	5 OR 4799	AMOUNT OWING TO DIRECTOR NAME SEARCH FEE	100.00		100.00
01/10/2005	1	7 OR 4750	AMOUNT OWING TO DIRECTOR FORMATION OF COMPANIES	2,000.00		2,100.00
				2,100.00	0.00	2,100.00

ACCOUNT NO. : 9901/000		SECRETARY FEE		DEBIT	CREDIT	BALANCE
DATE	BATCH	REF	DESCRIPTION			
			BALANCE B/F			0.00
30/11/2006	14	7	ACCRUAL-SECRETARY FEE	450.00		450.00
				450.00	0.00	450.00

ACCOUNT NO. : 9701/000		TELEPHONE BILL		DEBIT	CREDIT	BALANCE
DATE	BATCH	REF	DESCRIPTION			
			BALANCE B/F			0.00
01/10/2005	1	17	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	100.00		100.00
01/10/2005	1	19	AMOUNT OWING TO DIRECTOR-NORSEHA	100.00		200.00
01/11/2006	14	27	AMOUNT OWING TO DIRECTOR-NORSEHA	100.00		300.00
01/11/2006	14	29	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	100.00		400.00
01/12/2006	15	25	AMOUNT OWING TO DIRECTOR-NORSEHA	100.00		500.00
01/12/2006	15	27	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	100.00		600.00
				600.00	0.00	600.00

ACCOUNT NO. : 9102/001		PETROL		DEBIT	CREDIT	BALANCE
DATE	BATCH	REF	DESCRIPTION			
			BALANCE B/F			0.00
01/10/2005	1	9	AMOUNT OWING TO DIRECTOR-SARINA	50.00		50.00

GENERAL LEDGER

GENERAL LEDGER						31/12/2006
IMTIYAZ MUCI TECH SENDIRIAN BERHAD						PAGE: 8
ACCOUNT NO. : 9702/P01			PETROL			
DATE	BATCH	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
07/10/2005	1	21	AMOUNT OWING TO DIRECTOR-NORSEHA	50.00		100.00
08/10/2005	1	11	AMOUNT OWING TO DIRECTOR-SARINA	50.00		150.00
14/10/2005	1	23	AMOUNT OWING TO DIRECTOR-NORSEHA	50.00		200.00
15/10/2005	1	13	AMOUNT OWING TO DIRECTOR-SARINA	50.00		250.00
21/10/2005	1	25	AMOUNT OWING TO DIRECTOR-NORSEHA	50.00		300.00
22/10/2005	1	15	AMOUNT OWING TO DIRECTOR-SARINA	50.00		350.00
28/10/2005	1	27	AMOUNT OWING TO DIRECTOR-NORSEHA	50.00		400.00
04/11/2006	14	19	AMOUNT OWING TO DIRECTOR-NORSEHA	50.00		450.00
05/11/2006	14	11	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	50.00		500.00
11/11/2006	14	21	AMOUNT OWING TO DIRECTOR-NORSEHA	50.00		550.00
12/11/2006	14	13	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	50.00		600.00
18/11/2006	14	23	AMOUNT OWING TO DIRECTOR-NORSEHA	50.00		650.00
19/11/2006	14	15	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	50.00		700.00
23/11/2006	14	25	AMOUNT OWING TO DIRECTOR-NORSEHA	50.00		750.00
26/11/2006	14	17	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	50.00		800.00
03/12/2006	15	9	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	50.00		850.00
03/12/2006	15	17	AMOUNT OWING TO DIRECTOR-NORSEHA	50.00		900.00
10/12/2006	15	11	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	50.00		950.00
10/12/2006	15	19	AMOUNT OWING TO DIRECTOR-NORSEHA	50.00		1,000.00
17/12/2006	15	13	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	50.00		1,050.00
17/12/2006	15	21	AMOUNT OWING TO DIRECTOR-NORSEHA	50.00		1,100.00
24/12/2006	15	15	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	50.00		1,150.00
24/12/2006	15	23	AMOUNT OWING TO DIRECTOR-NORSEHA	50.00		1,200.00
31/12/2006	15	29	AMOUNT OWING TO DIRECTOR-SARINA SAMAT	50.00		1,250.00
				1,250.00	0.00	1,250.00
ACCOUNT NO. : 9702/T01			TRANSPORT			
DATE	BATCH	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
			BALANCE BF			0.00
01/10/2005	1	31 00275668	AMOUNT OWING TO DIRECTOR TIKET BAS KL-ASTAR	30.00		30.00
				30.00	0.00	30.00

**APPENDIX III:
BANK STATEMENT**

BANK STATEMENT FOR APRIL AND MAY 2006

Jitra 04/23/2007 12:30:06

IMTIYAZ MULTITECH SENDIRIAN BERHAD		ACCOUNT 001-861-0211-0004606050	
TINGKAT 1, NO:53		DATE THIS STATEMENT 01/05/06	
BANDAR DARULAMAN		DATE LAST STATEMENT 01/04/06	
06000 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 0.00	977.50

DATE	TRANSACTION DESCRIPTION	DOC/CHK NBR	AMOUNT	BALANCE
01/04/06	OPENING BALANCE	----->		977.50

Jitra 04/23/2007 12:31:17

IMTIYAZ MULTITECH SENDIRIAN BERHAD		ACCOUNT 001-861-0211-0004606050	
TINGKAT 1, NO:53		DATE THIS STATEMENT 01/05/06	
BANDAR DARULAMAN		DATE LAST STATEMENT 01/05/06	
06000 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 0.00	977.50

DATE	TRANSACTION DESCRIPTION	DOC/CHK NBR	AMOUNT	BALANCE
01/05/06	OPENING BALANCE	----->		977.50

BANK STATEMENT FOR AUGUST AND SEPTEMBER 2006

Jitra

04/11/2007 10:09:40

IMTIYAZ MULTITECH SENDIRIAN BERHAD		ACCOUNT 001-861-0211-0004606050	
TINGKAT 1, NO:53		DATE THIS STATEMENT 01/08/06	
BANDAR DARULAMAN		DATE LAST STATEMENT 01/08/06	
06000 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/CHK NBR	AMOUNT	BALANCE
01/08/06	OPENING BALANCE	----->		967.50

Jitra

04/11/2007 10:10:13

IMTIYAZ MULTITECH SENDIRIAN BERHAD		ACCOUNT 001-861-0211-0004606050	
TINGKAT 1, NO:53		DATE THIS STATEMENT 01/10/06	
BANDAR DARULAMAN		DATE LAST STATEMENT 01/09/06	
06000 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/CHK NBR	AMOUNT	BALANCE
01/09/06	OPENING BALANCE	----->		967.50

BANK STATEMENT FOR OCTOBER AND NOVEMBER 2006

Jitra

04/11/2007 10:11:08

IMTIYAZ MULTITECH SENDIRIAN BERHAD		ACCOUNT 001-881-0211-0004606050	
TINGKAT 1, NO:53		DATE THIS STATEMENT 01/11/06	
BANGAR DARULAMAN		DATE LAST STATEMENT 01/10/06	
08000 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/CHK NBR	AMOUNT	BALANCE
01/10/06	OPENING BALANCE	----->		967.50

Jitra

04/11/2007 10:11:38

IMTIYAZ MULTITECH SENDIRIAN BERHAD		ACCOUNT 001-881-0211-0004606050	
TINGKAT 1, NO:53		DATE THIS STATEMENT 01/12/06	
BANGAR DARULAMAN		DATE LAST STATEMENT 01/11/06	
08000 JITRA			
BALANCE	CHECKS/OTHER DEBITS	DEPOSITS/OTHER CREDITS	BALANCE
LAST STATEMENT	NBR TOTAL AMOUNT	NBR TOTAL AMOUNT	THIS STATEMENT
967.50	1 600.00	2 200.00	567.50

DATE	TRANSACTION DESCRIPTION	DOC/CHK NBR	AMOUNT	BALANCE
01/11/06	OPENING BALANCE	----->		967.50
07/11/06	HOUSE CHQ DR	000000127752	600.00	367.50
08/11/06	CASH DEPOSIT	021255085653	100.00	467.50
13/11/06	CASH DEPOSIT	021255048645	100.00	567.50

BANK STATEMENT FOR DECEMBER 2006 AND JANUARY 2007

Jitra

04/11/2007 10:12:04

IMTIVAZ MULTITECH SENDIRIAN BERHAD ACCOUNT 001-861-0211-0004606050
 TINGKAT 1, NO:53 DATE THIS STATEMENT 01/01/07
 BANDAR DARULAMAN 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 NBR	AMOUNT	BALANCE
01/12/06	OPENING BALANCE	----->		567.50
08/12/06	HOUSE CHQ OR -	000000127753	480.00	187.50
31/12/06	SERVICE CHARGE	021199900101	10.00	157.50

Jitra

04/11/2007 10:12:33

IMTIVAZ MULTITECH SENDIRIAN BERHAD ACCOUNT 001-861-0211-0004606050
 TINGKAT 1, NO:53 DATE THIS STATEMENT 01/02/07
 BANDAR DARULAMAN DATE LAST STATEMENT 01/01/07
 08000 JITRA

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

DATE	TRANSACTION DESCRIPTION	DOC/CHK NBR	AMOUNT	BALANCE
01/01/07	OPENING BALANCE	----->		157.50

BANK STATEMENT FOR FEBUARY AND MARCH 2007

04/11/2007 10:13:01

Jitra

IMTIYAZ MULTITECH SENDIRIAN BERHAD		ACCOUNT 001-861-0211-0004806050	
TINGKAT 1, NO:53		DATE THIS STATEMENT 01/03/07	
BANDAR DARULAMAN		DATE LAST STATEMENT 01/02/07	
06000 JITRA			

BALANCE	CHECKS/OTHER DEBITS	DEPOSITS/OTHER CREDITS	BALANCE
LAST STATEMENT	NBR TOTAL AMOUNT	NBR TOTAL AMOUNT	THIS STATEMENT
157.50	0 0.00	1 400.00	557.50

DATE	TRANSACTION DESCRIPTION	DOC/CHK NBR	AMOUNT	BALANCE
01/02/07	OPENING BALANCE ----->			157.50
06/02/07	CASH DEPOSIT	021234489967	400.00	557.50

04/11/2007 10:13:40

Jitra

IMTIYAZ MULTITECH SENDIRIAN BERHAD		ACCOUNT 001-861-0211-0004806050	
TINGKAT 1, NO:53		DATE THIS STATEMENT 01/04/07	
BANDAR DARULAMAN		DATE LAST STATEMENT 01/03/07	
06000 JITRA			

BALANCE	CHECKS/OTHER DEBITS	DEPOSITS/OTHER CREDITS	BALANCE
LAST STATEMENT	NBR TOTAL AMOUNT	NBR TOTAL AMOUNT	THIS STATEMENT
557.50	1 200.00	1 200.00	557.50

DATE	TRANSACTION DESCRIPTION	DOC/CHK NBR	AMOUNT	BALANCE
01/03/07	OPENING BALANCE ----->			557.50
01/03/07	HOUSE CHQ DR -	000000127754	200.00	357.50
05/03/07	CASH DEPOSIT	021236855693	200.00	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:24th January 2007

To:
Usima Sdn Bhd

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	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
TOTAL				500


(SARINA SAMAT)
MANAGING DIRECTOR

IMTIYAZ MULTITECH SENDIRIAN BERHAD
711432-K

QUOTATION FROM SMART MEGA RESOURCES (M) SDN BHD



MAIN OFFICE:
34-4-07, Komplek Bukit Jambul
Jalan Rumbia
11900, Penang
Web Site: <http://smartmega.tripod.com/>
Email: smartmega@yowab.com

Our Ref: SMRSB/MSB/Q/01/1108
Your Ref:

November 23, 2006

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

RE: QUOTATION FOR PRINTER

Regarding the subject refer here we quote:

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

Please issue your Irrevocable Cooperate Purchase Order, together with fifty percentage of total price as a booking fee approximately, Ringgit Malaysia 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:18th 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)
I.	Network Laser Printer HP Laserjet 4350tn	35	9,000	315,000.00
TOTAL				315,000.00


(SARINA SAMAT)
MANAGING DIRECTOR

IMTIYAZ MULTITECH SENDIRIAN BERHAD
711432-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.	<u>Core Web System</u> - Content Management System - Custom Design - Unlimited Pages - Custom Module and Components - Dynamic Content and Scripting	1	450	450
2.	<u>Website Hosting</u> - 1040Mb disk space - Cpanel web control panel - Unlimited Email - PHP/MySQL Support	1	100	100
3.	<u>Domain Registration</u> - www.ictshoppe.com	1	50	50
Total				600


(SARINA SAMAT)
MANAGING DIRECTOR

IMTIYAZ MULTITECH SENDIRIAN BERHAD
711432-K

**APPENDIX V:
PURCHASE ORDER**

PURCHASE ORDER FOR SMART MEGA RESOURCES (M) SDN BHD



IMTIYAZ MULTITECH SDN. BHD. (711432-K)

No 53, Tingkat 1, Bandar Baru Darulaman

06000 Jitra

Kedah Darul Aman

Ref:IMT06/200/101

Date:27th 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
TOTAL				283,500.00

(SARINA SAMAT)
Managing Director

IMTIYAZ MULTITECH SENDIRIAN SENDIRIAN
711432-K

PURCHASE ORDER FROM INTISARI TUAH SDN BHD

INTISARI TUAH SDN BHD
 Unit 2F-18, 2nd Floor,
 Pusat Perdagangan IOL,
 Bandar Puchong Jaya,
 47100 Selangor
 Tel: +603-80275-9900
 Fax: +603-8025-8901

PURCHASE ORDER

Vendor		Date
Name	Intlyaz Multifitech Sdn Bhd	24-Nov-06
Address	no.53, Tingkat 1, Bandar Baru Darulaman, Jitra	P.O No: IN2006-11-012
Phone		
Fax		

Qty	Description	Unit Price	TOTAL
35	Network Laser Printer HP Laserjet 4350n	RM9,000.00	RM315,000.00

	SubTotal	RM315,000.00
	TOTAL	RM315,000.00

Thank You

For Intisari Tuah Sdn Bhd.


 Nawawi Abd Aziz
 H/P: 012.225.6431



PURCHASE ORDER FROM INTISARI TUAH SDN BHD

**Attachment
Detail Specification**

Brand name and model: HP 4350tn	
Country of origin: U.S.A	
Items.	Requirement
Print speed black	55 ppm Letter
Best quality	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

ONE OASIS RESOURCES

(AS0283270-W)

Galeri Serindit,
Perpustakaan Sultanah
Bahiyah,
Universiti Utara Malaysia,

Phone: 04-928 3650
Fax: 04-928 3650
Email:
oasis@kodaikomputer.com



Purchase Order

Bill To:

Ship To:

Institut Matematik Sdn Bhd
No. 53, Tingkat 1
Sungai Batu Darulaman
06000 Bmt
Kedah

Purchase Order 010
Date: 1 November 2005

Req By	Ship When	Ship Via	FOB	Buyer	Terms	Tax ID

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
1		1	Website Development			600	600

Subtotal	600
Tax	
Shipping	
Miscellaneous	
Balance Due	



F2
FALZA SHARIFA

**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
TOTAL				600.00


(SARINA SAMAT)
MANAGING DIRECTOR

DELIVERY ORDER FROM SMART MEGA RESOURCES (M) SDN BHD



SMART MEGA RESOURCES (M) SDN BHD

DELIVERY CODE #1121
ORDER REF: INT06/200/101
DATE: DECEMBER 18, 2006

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

TO **IMTIYAZ MULTITECH SDN. BHD.**
No 53, Tingkat 1, Bandar Baru Darulaman
06000 Ultra
Kedah Darul Aman

UNIT	DESCRIPTION	QTY
1	Network Laser Printer HP Laserjet 4350tn	35


Delivery Officer


Receipt Officer
IMTIYAZ MULTITECH SENDIRIAN BERHAD
714324

THANK YOU FOR YOUR BUSINESS!

DELIVERY ORDER FOR INTISARI TUAH SDN BHD



IMTIYAZ MULTITECH SDN. BHD. (711432-K)

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

Ref:IMT06/300/101
Date:24th 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
TOTAL				315,000.00


(SARINA SAMAT)
MANAGING DIRECTOR

IMTIYAZ MULTITECH SENDIRIAN BERHAD
711432-K

**APPENDIX VII:
INVOICE**

INVOICE FOR ONE OASIS RESOURCES



IMTIYAZ MULTITECH SDN. BHD. (711432-K)

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

Ref:IMT07/400/101
Date:7th 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.	<u>Core Web System</u> - Content Management System - Custom Design - Unlimited Pages - Custom Module and Components - Dynamic Content and Scripting	1	450	450.00
2	<u>Website Hosting</u> - 1040Mb disk space - Cpanel web control panel - Unlimited Email - PHP/MySQL Support	1	100	100.00
3	<u>Domain Registration</u> - www.ictshoppe.com	1	50	50.00
TOTAL				600.00


(SARINA SAMAT)
Managing Director

IMTIYAZ MULTITECH SENDIRIAN BERHAD
711432-K

INVOICE FOR INTISARI TUAH SDN BHD



IMTIYAZ MULTITECH SDN. BHD. (711432-K)

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)
1.	Network Laser Printer HP Laserjet 4350tn	35	9,000	315,000.00
TOTAL				315,000.00


(SARINA SAMAT)
MANAGING DIRECTOR

IMTIYAZ MULTITECH SENDIRIAN BERHAD
711432-K

INVOICE FROM SMART MEGA RESOURCES (M) SDN BHD

		INVOICE	
		INVOICE #1121 ORDER REF: INT06/200/101 DATE: DECEMBER 18, 2006	
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 Darulaman 06000 Jitra Kedah Darul Aman			
QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
35	Network Laser Printer HP Laserjet 4350tn	8100.00	283,500.00
			TOTAL 283,500.00
			PREVIOUS PAYMENT
			BALANCE 283,500.00



Make all checks payable or Telegraphic Wire Transfer to SMART MEGA RESOURCES (M) SDN BHD ACC. NO:
 MMB 5020 631 90 901 or
 BCB 0211 000 054 8805
THANK YOU FOR YOUR BUSINESS!

**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

-

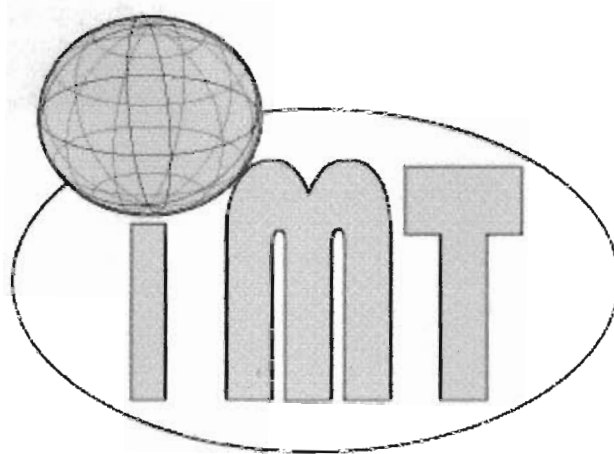
Penutup

Mesyuarat ditangguhkan oleh Pengarah.

Prepared by,

(Sarina Samat)

**APPENDIX IX:
LOGBOOK**



LOGBOOK FOR TIZ6938

PREPARED BY:

**SARINA BINTI SAMAT
SHARIFAH NOORSEHA SYED MUSTAFFA**

**85769
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”
		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 Intiyaz 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	
	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	
	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: <ul style="list-style-type: none"> • User requirement • Quotation
	17 Jan	Wed	Kolej Telekom, UUM	Meeting with En. Khairul Faizi about the quotation for website	Website for IKS event
	18 Jan	Thurs	Jitra	Discussion	
	19 Jan				
	20 Jan				
	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	
	25 Jan	Thurs	Jitra	Discussion	
	26 Jan				
	27 Jan				
	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				
	10 Feb				
	11 Feb	Sun	Jitra	Usima Sdn Bhd	Phase 2
	12 Feb	Mon	Jitra	Discussion	
	13 Feb	Tues	Incubator UUM	Meeting with Internal mentor	<ul style="list-style-type: none"> • 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				
	17 Feb				
	18 Feb	Sun	Jitra	Prepare Newscast proposal to MARA	
	19 Feb	Mon	Jitra	Writing proposal	
	20 Feb	Tues	Jitra	Writing proposal	
	21 Feb	Wed	Jitra	Writing proposal	
	22 Feb	Thurs	Jitra	Writing proposal	
	23 Feb				
	24 Feb				
	25 Feb	Sun	Jitra	Prepare Newscast proposal to MARALINER	
	26 Feb	Mon	Jitra	Writing proposal	
	27 Feb	Tues	Jitra	Writing proposal	

	28 Feb	Wed	Jitra	Writing proposal	
	1 Mac	Thurs	KLCC	Meeting with External Mentor, En Norzafri, CEO Eralogika Sdn Bhd	<ul style="list-style-type: none"> Discussion about the Newscast proposal, propose to MARA and MARALINER
			MARA HQ	Meeting with Hajah Meriyam Abd. Majid, Timbalan Ketua Pengarah (Usahawan) MARA	<ul style="list-style-type: none"> Discussion about Newscast product which is suitable to help others businesses doing their marketing process.
			Ampang	Meeting with En Shamsuddin, Managing Director of Energetic Point Sdn Bhd	<ul style="list-style-type: none"> 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	
	8 Mac	Thurs	Jitra	Discussion	
	9 Mac				
	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	
	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	
	22 Mac	Thurs	Jitra	Proposal	
	23 Mac				
	24 Mac				
	25 Mac	Sun	Jitra	Prepare Newscast Proposal for Lembaga Pembangunan Langkawi (LADA)	
	26 Mac	Mon	Jitra	Proposal	
	27 Mac	Tues	Jitra	Proposal	
	28 Mac	Wed	Jitra	Proposal	
	29 Mac	Thurs	Jitra	Proposal	
	30 Mac				

	31 Mac				
	1 Apr	Sun	Jitra	Check Company Account	
	2 Apr	Mon	Jitra	Check Company Account	
	3 Apr	Tues	Jitra	Documentation	
	4 Apr	Wed	Jitra	Documentation	
	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	Writing Report	
	12 Apr	Thurs	Jitra	Writing Report	
	13 Apr				
	14 Apr				
	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			
	23 Apr	Mon		Submit Report	
	24 Apr	Tues			
	25 Apr	Wed			
	26 Apr	Thurs			
	27 Apr			2 nd presentation with EPSB	
	28 Apr				
	29 Apr	Sun			
	30 Apr	Mon	KL	Final Presentation	