



INVOICE

EE26000019

UNPAID - PAY INVOICE

Bill To:

RHB Investment Bank Berhad

Level 10, Tower One, RHB Centre, Jalan Tun Razak, 50400

Kuala Lumpur

Phone: 0173484373

Email: nuraishah.andy@rhbgroup.com

ISRA International Consulting Sdn Bhd

Jalan Tun Ismail

Kuala Lumpur

MYS 50480

SST Number: W10-1904-32000153

+60376514000

enquiries@inceif.edu.my

Invoice Date: 14-04-2026

Due Date: 09-05-2026

#	Item	Qty	Rate	Tax	Amount
1	ISLAMIC FINANCE FOR BOARD OF DIRECTORS (IF4BOD) 13-14 MAY 2026	1	RM10,000.00	SST 8.00%	RM10,000.00
Sub Total					RM10,000.00
SST (8.00%)					RM800.00
Total					RM10,800.00
Amount Due					RM10,800.00

Direct bank-in or telegraphic transfer into:

Account Name	ISRA International Consulting Sdn. Bhd.
Bank Name	Malayan Islamic Berhad
SWIFT code	MBBEMYKL
Account No	5641-5555-2656
Account Type	Current Account
Bank address	Malayan Banking Berhad, Ground Floor, Menara DBKL 2, Jalan Raja Laut, 50350 Kuala Lumpur, Malaysia

TERMS AND CONDITIONS**1. Early Bird Offer**

- Early bird rates apply to registrations that are completed and paid in full (or supported by an accepted LoU) on or before the specified early bird deadline.
- In the absence of a response or confirmation within three (3) weeks, the organiser reserves the right to cancel the

participant's registration. The participant will be notified of the cancellation via email or any other appropriate communication channel as deemed necessary.

2. Payment Terms

- Full payment must be made within three (3) weeks after registration is made. Failure to complete payment by the end of the three weeks will result in the cancellation of the participation.
- In the case of payment supported by a valid Letter of Undertaking (LoU) from the recognized organisations, the payments must be paid in the description as specified in the LoU.
- In the absence of a response or confirmation within three (3) weeks, the organiser reserves the right to cancel the participant's registration. The participant will be notified of the cancellation via email or any other appropriate communication channel as deemed necessary.

3. Receipt Issuance

- The organiser will issue a receipt within seven (7) working days from the date of receipt of payment from the participants.

4. Submission of LoU

- The LoU must clearly specify the participant's details, payment commitment, and timeline for the said payment.
- Any requests for changes to the LoU, such as adjustments to payment schedules or conditions, must be sent in writing to the organiser for approval at least 7 days before the established deadline.
- The organiser maintains the right to implement corrective measures, including but not limited to, suspending participation, canceling registration, or enforcing penalties, in cases of non-compliance with the LoU.

5. Changes to Registration

- Participants may request changes (or substituting with another individual) of the participation subject to the organiser's approval.

6. Walk-In Registration

- In the event that a participant's registration is terminated due to non-payment within the stipulated timeframe as mentioned herein, they may still attend the event as a walk-in participant, subject to the seat availability and the receipt of full payment from the said participant.
- The organiser reserves the right to refuse entry if the event reaches full capacity or if the participant fails to make full payment at the time of walk-in registration.

7. Program Changes

- The organiser reserves the right to modify the schedule, speakers, or event format as it deems fit and necessary.

8. Cancellation & Refund

- Any cancellations by the participant that is made up to two (2) weeks before the event date will be eligible to receive the full materials of the programme and a 50% refund.
- Any cancellations by the participant that is made within two (2) weeks of the event date will be eligible to receive the full materials of the programme and a 30% refund.
- Any cancellations made on or after the event date, participant will not be eligible to receive the full materials of the programme and will not be entitled to any refunds.
- Refunds as stated in 8(a) and (b) above will be processed within 30 working days from the date of receipt by the organiser the cancellation confirmation from the participant.

9. Extraordinary Events

- In the case of unforeseen circumstances and/or extraordinary events beyond the reasonable control of the organiser, including but not limited to acts of God, war, terrorism, civil unrest, government regulations, natural disasters, or pandemics, the organiser is responsible to refund all fees paid by participants subject to deducting all event costs and expenses incurred by the organiser.
- The organiser shall not be held liable for any expenses incurred by participants, including but not limited to transportation, travelling, accommodation, visa and other related expenses.

10. Agreement

- By registering their participation to the event, participants agree to abide by the terms and conditions herein, including our privacy policy as stipulated here: Privacy policy: <https://inceif.edu.my/privacy-policy/>



INCEIF University
Company No. 200501036588 (718736-K)

