



INVOICE

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Reference No: 00000101

Date: 04/12/2019

Due: 18/12/2019

To:
Mecacom Technologies Sdn Bhd
1931G Taman Stadium,
Jalan Stadium,
05100 Alor Setar,
Kedah, Malaysia.

Phone: +60 4 7319 572

Attention:
Mr Faisal Morad
(skin@mecacomtech.com)

Sales Person:
Muhammad Najib Abdul Mukthi

Title: To Install, Deploy, Test and Handover Network Firewall at Jabatan Perhutanan Negeri Kedah

No	Item / Description	Qty	Price	Discount	Line Total
1	PFSense Firewall 2.4.3 - Requirement Definition - Network Investigation - Configuration of Hardware - Installation of Operating System - Installation of Firewall Application - Configuration of Internet Uplinks and Custom Application Uplinks - Configuration of local Subnet - Deploy and Testing - Handover	1	4,000.00	-	4,000.00

The above Invoice for the named goods and / or services, are subjected to the following terms and conditions :

- Price quoted is in Ringgit Malaysia only.
- Price quoted is valid till the due date stated above, after which the price may be subjected to further changes with or without prior notices.
- All payments must be made to SOUL KATANA ENTERPRISE (except for cash payment) through its banking account with HONG LEONG BANK BERHAD (account number 36001030994)
- Jobs will continue and shall not be cancelled once the quotation is accepted and / or once the Purchase Order / Local Order has been issued.
- Soul Katana Enterprise will not be held responsible if the named goods and / or services in the quotation are out of stocks, or no longer available for sales.

Sub Total	4,000.00
Total Discount	0.00
Shipping	0.00
TOTAL	4,000.00