



INVOICE

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Reference No: 00000118

Date: 25/02/2020

Due: 10/03/2020

To:
Non-Organization
949 Jalan Kuning 5,
Taman Rakyat Mergong Fasa 5,
05150 Alor Setar,
Kedah, Malaysia.

Phone: +60 17 309 9025

Attention:
Mr Jamil Bin Baharom
()

Sales Person:
Muhammad Najib Abdul Mukthi

Title: To Supply, Build, Construct and Deploy Complete Network Infrastructure

No	Item / Description	Qty	Price	Discount	Line Total
1	UAP-AC-LR Ubiquiti Dual Band Long Range WiFi	3	510.00	-	1,530.00
2	UAP-AC-LITE Ubiquiti AP Dual Band Enterprise WiFi	2	420.00	-	840.00
3	UTP CAT6 Cabling	8	360.00	-	2,880.00
4	9U Wall-Mount Rack	1	280.00	-	280.00
5	US-16-150W Ubiquiti Switch POE 16 port SFP UBNT 802.3af 802.3at	1	1,500.00	-	1,500.00
6	PFSense Firewall	1	2,500.00	-	2,500.00
7	Network Installation and Configuration Requirement Definition of Current Network Subnetting, Network Design and Rules Declaration PFSense 2.4.3 Firewall (AES-NI) Reconfigure NAT Routing (both Internet and local if need be) Configuration Test Configuration Deploy Connection Testing Reboot & Handover	1	1,800.00	-	1,800.00

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	11,330.00
Total Discount	0.00
Shipping	0.00
TOTAL	11,330.00
25/02/2020	5,000.00
18/03/2020	5,830.00
TOTAL PAID	10,830.00
BALANCE	500.00