



INVOICE

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Reference No: 00000128

Date: 26/07/2020

Due: 09/08/2020

To:
Lembaga Maktab Mahmud
Aras 5, Menara Guru,
Persiaran Sultan Abdul Hamid,
05050 Alor Setar,
Kedah, Malaysia.

Phone: 04-772 8973

Attention:
En. Ikhwan
(ikhwan@lmm.gov.my)

Sales Person:
Muhammad Najib Abdul Mukthi

Title: To Supply, Install and Deploy Network Firewall System

No	Item / Description	Qty	Price	Discount	Line Total
1	1U Rack-Mountable PFSense Firewall Intel Celeron 3865U Dual Core (2M Cache, 1.80 GHz) Support Intel AES-NI (AES New Instructions) 4GB DDR3 Non ECC 120GB SSD Harddrive 6 x 1Gbps Ports 1 x RJ45 RS232 COM 2 x SATA 1 x mSATA port 1 x Mini-PCIE Multiple VLAN Installation and Configuration Services Reconfiguration of Network Infrastructure New DHCP lease pool Configuration of 1 Internet Uplink DNS Resolver Captive Portal Configuration Network Testing and Handover 12-Month Warranty Period on Configuration and Deployment	1	12,500.00	-	12,500.00

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	12,500.00
Total Discount	0.00
Shipping	0.00
TOTAL	12,500.00

