



INVOICE

Page 1 of 1

Reference No: 00000130

Date: 25/02/2020

Due: 10/03/2020

To:
Syarikat Air Darul Aman Sdn Bhd (SADA)
No 892 Jalan Sultan Badlishah,
05710 Alor Setar,
Kedah, Malaysia.

Phone: +604 740 0500

Attention:
En. Azmi Abu Bakar
(azmiabubakar@sada.com.my)

Sales Person:
Muhammad Najib Abdul Mukthi

Title: To Provide Annual Network Maintenance Contractually

No	Item / Description	Qty	Price	Discount	Line Total
1	Annual Network Maintenance Contract In summary, to cover the following network equipments: 1. Firewall - Fortinet Fortigate 300D (Serial FGT3HD3916808753) 2. Core Switch - HP 5800 (JC103B) 3. DMZ Switch - HP 5800 (JC100B) - 24G The contract/agreement shall commence no later than 1st of March 2020 and expire on 30th February 2021	1	19,990.00	-	19,990.00

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	19,990.00
Total Discount	0.00
Shipping	0.00
TOTAL	19,990.00
18/03/2020	19,990.00
TOTAL PAID	19,990.00
BALANCE	0.00

