



# INVOICE

Page 1 of 1

Reference No: 00000150

Date: 20/03/2020

Due: 03/04/2020

**To:**  
TJ Residences  
949 Jalan Kuning 5,  
Taman Rakyat Mergong Fasa 5,  
05150 Alor Setar,  
Kedah, Malaysia.

**Phone:** +60 17 3099 025

**Attention:**  
Jamil Baharom  
(p7jamil1985@gmail.com)

**Sales Person:**  
Muhammad Najib Abdul Mukthi

**Title:** Additional Network Points for TJ Residences

No	Item / Description	Qty	Price	Discount	Line Total
1	UTP CAT6 Cabling	2	360.00	-	720.00
2	UAP-AC-LITE Ubiquiti AP Dual Band Enterprise WiFi	1	420.00	-	420.00
3	Shipping + Handling	1	10.00	-	10.00

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** 1,150.00

**Total Discount** 0.00

**Shipping** 0.00

**TOTAL** 1,150.00

**20/03/2020** 1,150.00

**TOTAL PAID** 1,150.00

**BALANCE** 0.00

