



INVOICE

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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

