



INVOICE

Page 1 of 2

Reference No: 00000174

Date: 03/08/2020

Due: 17/08/2020

To:
Irdeco Sdn Bhd
Deco Houze,
1551 Jalan Langgar,
05460 Alor Setar,
Kedah, Malaysia.

Phone: +60 4 733 1551

Attention:
Ahmad Irwan Bin Ariffin
(irwan@irdeco.my)

Sales Person:
Muhammad Najib Abdul Mukthi

Title: To Supply, Install and Deploy Network Switch and Firewall System together with Network Overhaul / Maintenance

No	Item / Description	Qty	Price	Discount	Line Total
1	1U Rack-Mountable PFSense Firewall • Intel Celeron Quad Core J1900 (2.0GHz Up To 2.42GHz 2M Cache) • 4GB DDR3 Non ECC • 32GB SSD Harddrive • 6 x 1Gbps Ports • 1 x RJ45 RS232 COM • 1 x SATA • 1 x mSATA port • 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
2	US-48 Ubiquiti Switch 48 port 10G SDN SFP+ Gigabit • Fourty Eight (48) RJ45 Gigabit ports • Additional Two (2) SFP ports • Additional Two (2) SFP+ ports • Ubiquiti EdgeMax OS provides web-based GUI and CLI management • Advanced Switch Management Features - VLAN, (R)STP, Jumbo Frames, Aggregation, Monitoring and more • Basic Routing Features - TACACS+, RADIUS, DHCP Snooping, 802.1X, Policy Based Routing and more • Non-blocking Throughput 70 Gbps • Switching Capacity 140 Gbps • Forwarding Rate 104.16 Mpps • Enterprise Grade Product • Rackmountable	1	2,450.00	-	2,450.00
3	Network Tracing and Labelling • Trace each and every connected network point available within the venue • Health check of both side of points • Mark and purge cable/point if non-usage • Recrimping if not-fit • Labelling of both sides of points	1	1,800.00	-	1,800.00
4	Windows 10 Pro License	13	35.00	-	455.00

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	17,205.00
Total Discount	0.00
Shipping	0.00
TOTAL	17,205.00
03/08/2020	8,602.50

Soul Katana Enterprise
5014B Tingkat Satu Rumah Kedai Taman PKNK,
Jalan Tun Razak,
05250 Alor Setar,
Kedah, Malaysia.

T: +60 4736 4736
E: info@aloqstaq.com
W: www.aloqstaq.com
I: aloqstaqcom

Registered in Malaysia
Company Reg No: AS0379631-U

Generated at





INVOICE

Page 2 of 2

No	Item / Description	Qty	Price	Discount	Line Total
				TOTAL PAID	8,602.50
				BALANCE	8,602.50

