



INVOICE

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Reference No: 00000201

Date: 30/09/2020

Due: 14/10/2020

To:
Mecacom Technologies Sdn Bhd
1931G Taman Stadium,
Jalan Stadium,
05100 Alor Setar,
Kedah, Malaysia.

Phone: +60 4 7319 572

Attention:
Mr Faisal Morad
(skin@mecacomtech.com)

Sales Person:
Muhammad Najib Abdul Mukthi

Title: NAS Server for Lembaga Maktab Mahmud

No	Item / Description	Qty	Price	Discount	Line Total
1	FreeNAS File Server Operating System Installation and Configuration Requirement Definition of User Needs Creation of Pool and Share Directories Creation of Network Users Configuration, Deployment and Testing User Testing and Handover	1.00	5,300.00	-	5,300.00

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	5,300.00
Total Discount	0.00
Shipping	0.00
TOTAL	5,300.00

