



# INVOICE

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Reference No: 00000021

Date: 26/09/2019

Due: 10/10/2019

**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:** Firewall Recovery and Maintenance

No	Item / Description	Qty	Price	Discount	Line Total
1	Power Supply Replacement	1	180.00	-	180.00
2	Capacitor Replacement	1	80.00	-	80.00

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** 260.00

**Total Discount** 0.00

**Shipping** 0.00

**TOTAL** 260.00

