



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
26/09/2019	260.00
TOTAL PAID	260.00
BALANCE	0.00

