



# INVOICE

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Reference No: 00000252

Date: 08/03/2021

Due: 22/03/2021

**To:**  
Pejabat Jurutera Projek Rancangan Pengairan Muda  
Jabatan Pengairan dan Saliran,  
66-78, Jalan Pipit 1, Taman Mutiara,  
05200 Alor Setar,  
Kedah, Malaysia.

**Phone:** 04-7317169

**Attention:**  
Puan Maimunah binti Abu Hassan Ashaari  
(hjhmainunah@water.gov.my)

**Sales Person:**  
Muhammad Najib Abdul Mukthi

**Title:** UTP CAT6 Connection Trace and Restore

No	Item / Description	Qty	Price	Discount	Line Total
1	UTP CAT6 Connection Trace and Restore	1.00	550.00	-	550.00

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.
- For system development projects, it is required to pay an upfront amount of 50% of the agreed value before start of the development. It'll be then followed by 40% upon completion and 10% upon acceptance.
- 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** 550.00

**Total Discount** 0.00

**Shipping** 0.00

**TOTAL** **550.00**

