



INVOICE

Page 1 of 1

Reference No: 00000028

Date: 30/09/2019

Due: 14/10/2019

To:
PERPUSTAKAAN AWAM NEGERI KEDAH
JALAN KOLAM AIR,
05150 ALOR SETAR,
KEDAH, Malaysia.

Phone: 019 410 4848

Attention:
PUAN NORFADILLA BINTI MOHD NOR
()

Sales Person:
Farith Muhaimin Bin Ahmad Fuzi

Title: MEMBEKAL PAKAIAN SUKAN

No	Item / Description	Qty	Price	Discount	Line Total
1	SUBLIMATED MICROFIBRE POLO GREEN	112	65.00	-	7,280.00
2	SUBLIMATED MICROFIBRE ROUNDNECK YELLOW	121	50.00	-	6,050.00
3	SUBLIMATED MICROFIBRE ROUNDNECK RED	122	50.00	-	6,100.00

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 19,430.00

Total Discount 0.00

Shipping 0.00

TOTAL 19,430.00

17/10/2019 19,430.00

TOTAL PAID 19,430.00

BALANCE 0.00

