



INVOICE

Page 1 of 1

Reference No: 00000316

Date: 14/04/2021

Due: 28/04/2021

To:
Sixty-Nine Photography
Malaysia.

Attention:
Mr Hazli
()

Phone:

Sales Person:
Muhammad Najib Abdul Mukthi

Title: To Provide Internet Connectivity for Online Bidding Event

No	Item / Description	Qty	Price	Discount	Line Total
1	Network Configuration & Management	1.00	300.00	-	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.
- 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 300.00

Total Discount 0.00

Shipping 0.00

TOTAL 300.00

01/06/2021 300.00

TOTAL PAID 300.00

BALANCE 0.00

