



INVOICE

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Reference No: 00000320

Date: 29/06/2021

Due: 13/07/2021

To:
Syarikat Air Darul Aman Sdn Bhd (SADA)
No 892 Jalan Sultan Badlishah,
05710 Alor Setar,
Kedah, Malaysia.

Phone: +604 740 0500

Attention:
En. Azmi Abu Bakar
(azmiabubakar@sada.com.my)

Sales Person:
Muhammad Najib Abdul Mukthi

Title: Upgrade of Network Firewall

No	Item / Description	Qty	Price	Discount	Line Total
1	1U Rack-Mountable PFSense Firewall • HD Graphics P4600 • 8GB DDR3 Non ECC • 128GB SSD Hard Drive • 6 x 1Gbps Ports • 2 x 10Gbps Ports • 1 x RJ45 RS232 COM • 1 x SATA • 1 x mSATA port • Multiple VLAN • Installation and Configuration Services • Reconfiguration of Network Infrastructure • Migration of Network Configuration from Current Fortigate 300D Firewall • OpenVPN Deployment • Configuration of 3 Internet Uplink • DNS Resolver • Captive Portal Configuration • Network Testing and Handover	1.00	19,600.00	-	19,600.00

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 19,600.00

Total Discount 0.00

Shipping 0.00

TOTAL 19,600.00

