



INVOICE

Page 1 of 1

Reference No: 00000326

Date: 29/07/2021

Due: 12/08/2021

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: Cloud File Server Recovery

No	Item / Description	Qty	Price	Discount	Line Total
1	Recovery of Cloud Synology 1U Rack-Mounted File Server - OS Recovery - File and DB Recovery - Firmware Update - Training and User Handover	1.00	2,000.00	-	2,000.00

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 2,000.00

Total Discount 0.00

Shipping 0.00

TOTAL 2,000.00

