



INVOICE

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Reference No: 00000347

Date: 21/01/2022

Due: 04/02/2022

To:
Jabatan Pengairan dan Saliran Negeri Kedah
Tingkat 7 Bangunan Sultan Abdul Halim,
Jalan Sultan Badlishah,
05000 Alor Setar,
Kedah, Malaysia.

Phone: +60 4 733 3433

Attention:
En. Firdaus
(firdaus@didkedah.gov.my)

Sales Person:
Muhammad Najib Abdul Mukthi

Title: Wireless Internet Uplink Service - September 2021

| No | Item / Description | Qty | Price | Discount | Line Total |
|----|---|------|----------|----------|------------|
| 1 | Internet Data Services (150Mbps) â€ Internet Wireless Data Connection for MAC Address 28:80:23:ad:97:1e â€ 3 Static IP Addresses â€ o 175.136.228.217 o 175.136.228.219 o 175.136.228.220 â€ Telecommunication Infra Maintenance â€ Month of September 2021 | 1.00 | 1,650.00 | - | 1,650.00 |

Note: Please pay before 10th of October 2021

The above Invoice for the named goods and / or services, are subjected to the following terms and conditions :

- Price quoted is in **Malaysia Ringgit** 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 1,650.00

Total Discount 0.00

Shipping 0.00

TOTAL 1,650.00

