



INVOICE

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Reference No: 00000046

Date: 03/10/2019

Due: 17/10/2019

To:
Swiss Lab Biotech Sdn Bhd
No 396-397, Jalan Perusahaan 5,
Taman Bandar Baru Mergong,
05150 Alor Setar,
Kedah, Malaysia.

Phone: +60 4 731 3062

Attention:
Rashid Md Isa
(rashid76alfaizholding@gmail.com)

Sales Person:
Muhammad Najib Abdul Mukthi

Title: Network Configuration and Testing Services

No	Item / Description	Qty	Price	Discount	Line Total
1	Configure and Test New Unifi Service onto Current Firewall	1	500.00	-	500.00

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 500.00

Total Discount 0.00

Shipping 0.00

TOTAL **500.00**

04/10/2019 500.00

TOTAL PAID 500.00

BALANCE 0.00

