

PROFORMA INVOICE

Bill To:
Soul Katana Enterprise
Attention: Muhammad Najib Abdul
Mukthi
5014B Tingkat Satu Rumah Kedai
Taman PKNK, Jalan Tun Razak
05250 Alor Setar, Kedah, Malaysia.
T: +60 10-405 7534

Invoice Date: 21 Dec 2020

Account No:

Invoice No.: INV-0120730

Reference

Pages: 1



Sublime Telecom Sdn. Bhd.
(1056012-A)
SO-22-3A, 22nd Floor, Menara 1,
No 3, Jalan Bangsar, KL Eco City,
59200 Kuala Lumpur

Description	Quantity	Unit Price	Amount RM
USW-16-POE, Ubiquiti USW-16-POE Gen2. Gigabit Layer 2 switch. 16x Gigabit RJ45 ports, 2x 1G SFP ports. Ports 1-8 POE+ IEEE 802.3af/at, ports 9-16 non-POE. 1.3" touch LCM. Managed by Ubiquiti Controller. 60W Power supply. S/N:	1.00	1,429.00	1,429.00
UAP-AC-Lite, Ubiquiti AP AC Lite. 802.11n/ac 2.4GHz/5GHz Dual-band Controller Managed Access Point, up-to 1167 Mbps, 2x2 MIMO. 24V Passive POE compatible. Range up-to 122m, Indoor wall/ceiling mount design. c/w POE adapter. S/N:	1.00	369.00	369.00
S&H, Shipping and Handling Charges	1.00	30.00	30.00
Subtotal			1,828.00
Total Sales Tax 0%			0.00
Total Tax output 0%			0.00
Invoice Total RM			1,828.00
Total Net Payments RM			0.00
Amount Due RM			1,828.00

Due Date: 21 Dec 2020

Payment Instructions

Advising Bank : **Hong Leong Bank Berhad**
Account Name : **SUBLIME TELECOM SDN BHD**
Account Number : **0010 0741 764**

Operations Manager

Name : Mr. Zhyrgalbek (Jack)
Office No. : +6016-305 0261
email : **sales@sublimegroup.co**