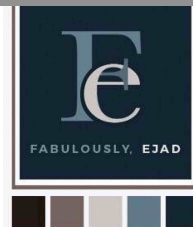


INVOICE

Fabulously, Ejad



2820Q Taman Golf
Jalan Sultanah,
05250 Alor Setar, Kedah.

Ejad Shukri
+60 17 465 6122
www.ejadshukri.com
ejadshukri@gmail.com
facebook.com/ejadshukri
instagram.com/ejadshukri

Invoice Num 119
Date 5 Jan 2019
Due Date 4 Feb 2019
Terms 30 days

Bill To
At The Lead Outfit Sdn Bhd
No 1301Y, Taman Syed Mohamed
Jalan Sultanah Bahiyah
05350 Alor Setar, Kdh.

Description	Quantity	Rate	Discount	Amount
SVC-21: Company / corporate profile - 8 pages content - Custom designed front cover	1	RM500.00	RM0.00	RM500.00
Proposal Design (Addon)	1	RM100.00	RM0.00	RM100.00

Thank you for your business. Please note all deposits are non-refundable (subject to terms & conditions).

Subtotal RM600.00

Total RM600.00

Deposit Paid RM600.00

Balance Due RM0.00

Payment instructions

Via Paypal

paypal.me/ejadshukri

Bank transfer

Bank Name: Malayan Banking Berhad (MBB)

Beneficiary Name: Mohd Nizar Shukri

Account Number: 1624 9604 0015

Payment Instructions

1. If invoice total is less than RM300.00, 100% full payment is required before work commencement.
2. If invoice total is more than RM301.00, a non-refundable 50% payment is required before work commencement. The remaining balance shall be paid upon completion of work.