



# INVOICE

**PERINTIS MASA SDN BHD**

(1253156-W)

NO 10 G, JALAN 6/5 PANDAN INDAH COMMERCIAL PARK

Kuala Lumpur 55100

Malaysia

Mobile: 0174567005

BILL TO  
**ATHLEAD**  
MR FAUZI

0173799781

**Invoice Number:** 00001

**P.O./S.O. Number:** BIL JUNE 2020

**Invoice Date:** June 10, 2020

**Payment Due:** June 10, 2020

**Amount Due (MYR):** RM1,831.00

Items	Quantity	Price	Amount
<b>HOD</b> HODDIES REACH	6	RM75.00	RM450.00
<b>HOD</b> SLEEVELESS LANG MUDA	30	RM16.00	RM480.00
<b>TSHIRT</b> FULLSUB BSB BURGER WITH INDIVIDUAL NAME + EMBROIDERY LOGO	26	RM30.00	RM780.00
<b>TSHIRT</b> postage bsb	1	RM31.00	RM31.00
<b>TSHIRT</b> BKT POLO T 3 COLOR	3	RM30.00	RM90.00

**Total:** RM1,831.00

**Amount Due (MYR):** RM1,831.00

## Notes / Terms

Kindly make payment to the following bank account:-

ACC NO : 141030010072668

BANK: ALLIANCE BANK

NAME : PERINTIS MASA SDN BHD