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:	00080
Invoice Date:	August 7, 2020
Payment Due:	August 7, 2020
Amount Due (MYR):	**RM19,675.00**

Items	Quantity	Price	Amount
TRACKBUTTOM LYCRA NAVY	25	RM35.00	RM875.00
TRACKBUTTOM LYCRA BLACK	25	RM35.00	RM875.00
POSTAGE TRACKBUTTOM J&T	1	RM53.00	RM53.00
KCS LANGKAWI POLO-T + MOON FRONTSUB	21	RM25.00	RM525.00
KCS LANGKAWI ROUNDNECK + MOON	2	RM23.00	RM46.00
POSTAGE TO LANGKAWI	1	RM23.00	RM23.00
KCS JERSEY FULLSUB WITH NUMBERING	17	RM31.00	RM527.00
SHORTPANT RED	8	RM12.00	RM96.00
POLYSTER RIB CUSTOM	300	RM3.00	RM900.00
FULLSUBLIMATION IKBN TSHIRT LONG SLEEVE	40	RM28.00	RM1,120.00
FULLSUBLIMATION IKBN TSHIRT SHORT SLEEVE	68	RM25.00	RM1,700.00
FULLSUBLIMATION SAMPIN MCOBA WITH NAME& NUMBERING ADULT	70	RM30.00	RM2,100.00
FULLSUBLIMATION SAMPIN MCOBA WITH NAME& NUMBERING KID	3	RM23.00	RM69.00
TRACKBUTTOM LYCRA NAVY WITH LOGO BKT & JATA KEDAH	23	RM38.00	RM874.00
POLO-T LX MODE BLACK/GREY FULLSUB	39	RM30.00	RM1,170.00

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Items	Quantity	Price	Amount
CCG POLO-T CARTEL GOLF WHITE -BEND COLAR MATERIAL MINI MQ	162	RM31.00	RM5,022.00
TRACK BOTTOM LYCRA BLACK + STICKER (LONG PANT)	60	RM35.00	RM2,100.00
MCOBA JERSEY YELLOW&BLACK -STICKER NUMBER CUSTOM BACK -STICKER NUMBER CUSTOM FRONT -LOGO STICKER	40	RM40.00	RM1,600.00

Total:	RM19,675.00
Amount Due (MYR):	**RM19,675.00**

Notes / Terms
Kindly make payment to the following bank account:-

ACC NO : 141030010072668
BANK: ALLIANCE BANK
NAME : PERINTIS MASA SDN BHD

TERM & CONDITION
50% deposit upon confirmation, balance of payment upon completion.