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: 00132
Invoice Date: August 29, 2020
Payment Due: August 29, 2020
Amount Due (MYR): **RM7,722.00**

Items	Quantity	Price	Amount
JERSEY MAKSAK KEDAH WITH SHORTPANT FINISHING CUSTOM STICKER NUMBER FRONT & BACK	20	RM52.00	RM1,040.00
TRACKSUIT SET MAKSAK KEDAH	2	RM100.00	RM200.00
TSHIRT NORTHERN LION FT	64	RM22.00	RM1,408.00
ATHLEAS EAST GOLF WHITE COLOR MINI MQ MATERIAL BAND COLAR + NAME STICKER + moon	28	RM35.00	RM980.00
TSHIRT KBS FULLSUBLIMATION LET GET FIT SHORT SLEEVE	66	RM25.00	RM1,650.00
TSHIRT KBS FULLSUBLIMATION LET GET FIT LONG SLEEVE	4	RM28.00	RM112.00
BIBO CLAN KCS FULLSUBLIMATION WITH NUMBERING + STICKER LOGO + SHORT PANT PLAIN	20	RM48.00	RM960.00
PKK KEDAH FULLSUB BAND COLAR MATERIL DOT DOT POLO-T	14	RM33.00	RM462.00
MBAS BROTHERHOOD	35	RM26.00	RM910.00

Total: RM7,722.00

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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.