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: 00214
Invoice Date: October 14, 2020
Payment Due: October 14, 2020
Amount Due (MYR): **RM20,680.00**

Items	Quantity	Price	Amount
LONG PANT BLACK LYCRA	20	RM35.00	RM700.00
TRACKSUIT MSN + HODDIES custom piping + STICKER LOGO	86	RM105.00	RM9,030.00
postage bus 3 box	3	RM30.00	RM90.00
MMK JESRSEY FULLSUBLIMATION + NAME MATERIAL MINI MQ SHORT	6	RM30.00	RM180.00
MMK JESRSEY FULLSUBLIMATION + NAME MATERIAL MINI MQ LONG / POLO-T 2PCS	10	RM33.00	RM330.00
SHORT PANT BASIC WHITE:40PCS RED:25PCS BLACK:45PCS NAVY:50PCS	160	RM12.00	RM1,920.00
MASK STADIUM WITH VALVE FILTER + FILTER PM 2.5 3 LAYER CHARCOAL	50	RM10.00	RM500.00
TSHIRT COTTON LANUN SERAMA WITH PRINTING 2 BLOK	20	RM23.00	RM460.00
TSHIRT COTTON GIG 1412WITH PRINTING 6 BLOK	28	RM27.00	RM756.00
POLO-T NERA FC MATERIAL: MINI MQ WITH NICK NAME SUBLIMATION	30	RM32.00	RM960.00
TSHIRT LONG SLEEVE PRINTING LOGO BOMBA KEDAH CUSTOM	50	RM24.00	RM1,200.00
LONG PANT NAVY BLUE	7	RM35.00	RM245.00
JAKET SET JKR RED DESIGN + STICKER LOGO+ NAME INDIVIDUAL + TRACKBUTTOM	21	RM100.00	RM2,100.00

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Items	Quantity	Price	Amount
JAKET SET JKR BLACK-GREEN DESIGN SUBLIMATION + TRACKBUTTOM	21	RM95.00	RM1,995.00
POSTAGE BOX + SHOES	1	RM60.00	RM60.00
LACOSTE CVC + EMBROIDEY LOGO JATA KEDAH	7	RM22.00	RM154.00

Total:	RM20,680.00
Amount Due (MYR):	**RM20,680.00**

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.