



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: 00250

Invoice Date: November 4, 2020

Payment Due: November 4, 2020

Amount Due (MYR): RM18,197.00

Items	Quantity	Price	Amount
MCOBA FAN ISSUE DESIGN BLACK&DESIGN YELLOW FULLSUB	76	RM26.00	RM1,976.00
MCOBA PLAYER ISSUE DESIGN BLACK&DESIGN YELLOW FULLSUB	98	RM40.00	RM3,920.00
FULLSUB RAGLAN TOYOTA	9	RM26.00	RM234.00
TAMBUN TULANG RN SHORT SLEEVE+STICKER LOGO	21	RM28.00	RM588.00
TAMBUN TULANG RN SHORT SLEEVE+STICKER LOGO+NUMBERS TICKER VIP	4	RM40.00	RM160.00
POLO-T UMNO SHORT SLEEVE + NAME	40	RM32.00	RM1,280.00
ROUNDNECK FULLSUB DBD BLUE MATERIAL: DIAMOND	275	RM22.00	RM6,050.00
POLO-T LACOSTE JKR RED & EMBROIDERY	43	RM22.00	RM946.00
POLO-T LACOSTE BLACK & EMBROIDERY LOGO KEDAH/NAMA SHORT SLEEVE	21	RM24.00	RM504.00
POLO-T LACOSTE NAVY & EMBROIDERY LOGO KEDAH/NAMA LONG SLEEVE	21	RM27.00	RM567.00
LX MODE SUBLIMATION SHORT SLEEVE RED COLOR	20	RM22.00	RM440.00
DSSK JKR SUBLIMATION BLACK COLOR + NUMBER STICKER + LOGO STICKER	18	RM32.00	RM576.00



INVOICE

PERINTIS MASA SDN BHD

(1253156-W)

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

Kuala Lumpur 55100

Malaysia

Mobile: 0174567005

Items	Quantity	Price	Amount
DSSK TAMBUN TULANG SUBLIMATION ROYAL COLOR + LOGO STICKER	28	RM27.00	RM756.00
POS BAS 5 BOX (4 BOX KASUT)	1	RM200.00	RM200.00
Total:			RM18,197.00
Amount Due (MYR):			RM18,197.00

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.