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:	00290
Invoice Date:	December 2, 2020
Payment Due:	December 2, 2020
Amount Due (MYR):	**RM25,955.00**

Items	Quantity	Price	Amount
TRACKBUTOM BLACK LONG PANT	30	RM35.00	RM1,050.00
PANT PLAIN BLACK	5	RM12.00	RM60.00
FULLSUB KCS DESIGN WITH NUMBERING	4	RM30.00	RM120.00
TRACSUIT JKR GREEN SET	6	RM100.00	RM600.00
TRACSUIT JKR RED SET	3	RM90.00	RM270.00
TRACSUIT MSN RED SET HODIES	3	RM110.00	RM330.00
BDB CUSTOM BAND COLAR LYCRA BLACK ITALIAN CUT & SEW WITH STICKER	275	RM35.00	RM9,625.00
POSTAGE BDB	1	RM100.00	RM100.00
MCOBA BUNGWAK FULLSUBLIMATION + MOON DESIGN BLACK & WHITE MATERIAL: DIAMOND	600	RM23.00	RM13,800.00

Total:	RM25,955.00
Amount Due (MYR):	**RM25,955.00**

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

ACC NO : 141030010072668
BANK: ALLIANCE BANK

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NAME : PERINTIS MASA SDN BHD

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