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:	00340
Invoice Date:	January 5, 2021
Payment Due:	January 5, 2021
Amount Due (MYR):	**RM12,836.00**

Items	Quantity	Price	Amount
POLO T MAKSAK KEDAH COLOR GREY & ROYAL FULLSUBLIMATION	55	RM27.00	RM1,485.00
JC KCS FULLSUB WITH NUMBERING + PANT + SOCK	19	RM60.00	RM1,140.00
POLO-T BAND COLAR LYCRA ITALIA GOLF PINK CMCO FULLSUB	42	RM45.00	RM1,890.00
POLO-T PEJABAT DAERAH TANAH KOTA SETAR SHORT SLEEVE	38	RM27.00	RM1,026.00
POLO-T PEJABAT DAERAH TANAH KOTA SETAR LONG SLEEVE	17	RM30.00	RM510.00
track buttom black&navy long	39	RM35.00	RM1,365.00
MERANG BLUE 4X4 LONG SLEEVE	23	RM27.00	RM621.00
MERANG BLUE 4X4 SHORT SLEEVE	23	RM24.00	RM552.00
POSTAGE	1	RM33.00	RM33.00
MCOBA BUNGWAK + MOON DIAMOND BLACK& WHITE	50	RM23.00	RM1,150.00
MCOBA BUNGWAK + MOON DIAMOND BLACK& WHITE BIG SIZE 4XL& 5XL	40	RM26.00	RM1,040.00
MSN HODIES SET WITH PANT	5	RM110.00	RM550.00
LONGPANT MSN	2	RM37.00	RM74.00
LONGPANT ATHLEAD BLACK & NAVY S-10 M-10 L-10 XL10	40	RM35.00	RM1,400.00

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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.