



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: 00370

Invoice Date: February 2, 2021

Payment Due: February 2, 2021

Amount Due (MYR): RM8,110.00

Items	Quantity	Price	Amount
ROUNDNECK FULLSUB BLACK STONE ADULT MICROFIBER MINI MQ	50	RM25.00	RM1,250.00
ROUNDNECK FULLSUB BLACK STONE KID MICROFIBER MINI MQ	3	RM20.00	RM60.00
fullsublimation mdpt add on with sticker numbering	5	RM35.00	RM175.00
3RD QUATER LYCRA 180GSM WITH EMBOSE LOGO BLACK COLOR	109	RM30.00	RM3,270.00
HODDIES RED FULLSUB MSN WITH TRACKBOTTOM	20	RM110.00	RM2,200.00
trackbottom black lycra (athlead)	33	RM35.00	RM1,155.00

Total: RM8,110.00

Amount Due (MYR): RM8,110.00

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.