# 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:** | 00421 |
| **P.O./S.O. Number:** | macrh bill |
| **Invoice Date:** | March 19, 2021 |
| **Payment Due:** | March 19, 2021 |
| **Amount Due (MYR):** | **RM32,073.00** |

| Items | Quantity | Price | Amount |
|---|---|---|---|
| FULLSUBLIMATION V NECK 4DESIGN/4COLOR<br>MATERIAL:NEW MQ PREMIUM METALIC | 200 | RM26.00 | RM5,200.00 |
| FULLSUBLIMATION ROUNDNECK MCD<br>WITH NAME/NUMBER<br>SHORT SLEEVE & LONG | 34 | RM30.00 | RM1,020.00 |
| RJ CUSTOM RED WITH PRINTING GOLD | 34 | RM25.00 | RM850.00 |
| FULLSUBLIMATION V NECK<br>ALL BLACK DESIGN ADD ON<br>MATERIAL:MQ PREMIUMMETALIC | 40 | RM27.00 | RM1,080.00 |
| FULLSUBLIAMATIOM RUNDNECK WISMA<br>NETBALL | 16 | RM24.00 | RM384.00 |
| POLO-T BDB FULLSUBLIMATION BAND COLAR<br>CUSTOM<br>COLOR:OREN & ROYAL<br>MATERIAL:NEW MQ SHINING | 400 | RM30.00 | RM12,000.00 |
| COTTON TSHIRT CUSTOM WITH PRINTING 1<br>BLOCK<br>COLOR:MAROON & BLACK | 50 | RM22.00 | RM1,100.00 |
| COTTON TSHIRT CUSTOM WITH PRINTING 2<br>BLOCK<br>COLOR: GREY / NAVY / GREEN | 75 | RM24.00 | RM1,800.00 |
| HODDIES MSN CUSTOM | 90 | RM36.00 | RM3,240.00 |
| TRACKBUTTOM (LONG) LYCRA 250 BLACK | 25 | RM35.00 | RM875.00 |

# 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 |
|---|---|---|---|
| MSN POLO-T<br>FULLSUBLIMATION BEND COLAR<br>MATERIAL DOT2 | 156 | RM29.00 | RM4,524.00 |

| | |
|---|---|
| **Total:** | RM32,073.00 |
| **Amount Due (MYR):** | **RM32,073.00** |

**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.