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: 00487
Invoice Date: May 10, 2021
Payment Due: May 10, 2021
Amount Due (MYR): RM6,814.00

Items	Quantity	Price	Amount
POLO-T MAYBANK MATERIAL:LYCRA ITALIAN COLOR:BLACK & YELLOW	56	RM38.00	RM2,128.00
SAMPLE TIE DEPOSIT	1	RM300.00	RM300.00
IKBN SHORT SLEEVE ADD ON MATERTIAL MQ SHINING	3	RM27.00	RM81.00
POLO-T IKBN SHORT SLEEVE ADD ON MATERTIAL MQ SHINING	4	RM30.00	RM120.00
POLO-T MSN ADD ON	2	RM30.00	RM60.00
HODDIES MSN ADD ON	3	RM36.00	RM108.00
RZY FULLSUBLIMATION DESIGN PARENT SHORT SLEEVE MATERIAL MQ SHINING	13	RM27.00	RM351.00
RZY FULLSUBLIMATION DESIGN PARENT LONG SLEEVE MATERIAL MQ SHINING	12	RM30.00	RM360.00
TSHIRT NORTH LION FT JERSEY PLAYER & GOAL KEEPER WITH INITIAL NAME	17	RM30.00	RM510.00
TSHIRT MPSPK ADD ON MATERIAL MQ	8	RM27.00	RM216.00
POLO-T FULLSUBLIMATION PNSK COLOR GREEN MATERIAL DOT-DOT BAND COLAR	43	RM30.00	RM1,290.00

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Items	Quantity	Price	Amount
POLO-T FULLSUBLIMATION PNSK COLOR PURPLE MATERIAL DOT DOT BAND COLAR	43	RM30.00	RM1,290.00

Total:	RM6,814.00
Amount Due (MYR):	**RM6,814.00**

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.