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:	00519
P.O./S.O. Number:	BIL JUN/JULY
Invoice Date:	June 29, 2021
Payment Due:	June 29, 2021
Amount Due (MYR):	**RM2,171.00**

Items	Quantity	Price	Amount
PSNK TSHIRT ROUNDNECK FULLSUB	6	RM24.00	RM144.00
HODDIES MSN RED RJ ADD ON	25	RM36.00	RM900.00
POLO-T BAND COLAR SPPNK MATERIAL: MQ SHINING	9	RM30.00	RM270.00
LONG SLEEVE ROUNDNECK SPPNK MATERIAL: MQ SHINING	13	RM29.00	RM377.00
POLO-T SPNK GREEN & PURPLE ADD ON	2	RM30.00	RM60.00
VEST NAVY COLOR WITH EMBROIDERY 3 LOGO SPNK KEDAH	7	RM60.00	RM420.00

Total:	RM2,171.00
Amount Due (MYR):	**RM2,171.00**

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

ACC NO : 141030010072668
BANK: ALLIANCE BANK
NAME : PERINTIS MASA SDN BHD

TERM & CONDITION

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50% deposit upon confirmation, balance of payment upon completion.