PROFORMA INVOICE

Bill To:
Soul Katana Enterprise
Attention: Muhammad Najib Abdul Mukthi
3123 jalan dato haji shuib 1/2
Sri Taman, Jalan Sultanah,
05350 Alor Setar, Kedah
T: +60 10-405 7534

Invoice Date: 04 Aug 2020

Account No:

Invoice No.: INV-0080014

Reference

Pages: 1

Sublime Telecom Sdn. Bhd.
(1056012-A)
SO-22-3A, 22nd Floor, Menara 1,
No 3, Jalan Bangsar, KL Eco City,
59200 Kuala Lumpur

Description	**Quantity**	**Unit Price**	**Amount RM**
ST-PDU-1U-7, SenTec 1U 19 Rack Mount PDU Power Distribution Unit with 7 Sockets 19 inch Rackmount for cabinet Power Box 7 UK Outlets-Color Family:Black	1.00	89.00	89.00
ST-PP-24P, 24 Port Cat6 RJ45 19" 1U Rackmount Patch Panel	1.00	86.00	86.00
S&H, Shipping and Handling Charges	1.00	10.00	10.00
		Subtotal	185.00
		Total Sales Tax 0%	0.00
		Total Tax output 0%	0.00
		Invoice Total RM	185.00
		Total Net Payments RM	0.00
		Amount Due RM	**185.00**

Due Date: 04 Aug 2020

Payment Instructions
Advising Bank : **Hong Leong Bank Berhad**
Account Name : SUBLIME TELECOM SDN BHD
Account Number : **0010 0741 764**

Operations Manager
Name : Mr. Zhyrgalbek (Jack)
Office No. : +6016-305 0261
email : **sales@sublimegroup.co**