



INVOICE

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Reference No: 208091911

Date: 31/07/2019

Due: 14/08/2019

To:
PUSAT KHIDMAT DUN SUKA MENANTI
ADUN SUKA MENANTI,
05150 ALOR SETAR,
KEDAH, Malaysia.

Phone: 019 445 4845

Attention:
EN HUDZAIFAH
()

Sales Person:
Farith Muhaimin Bin Ahmad Fuzi

Title: MEMBEKAL PAKAIAN SUKAN UNTUK DUN SUKA MENANTI

No	Item / Description	Qty	Price	Discount	Line Total
1	PROMO JERSEY ARMY GREEN	4	35.00	-	140.00
2	PROMO JERSEY GREY	9	35.00	-	315.00
3	PROMO JERSEY PURPLE	9	35.00	-	315.00
4	PROMO JERSEY RED	7	35.00	-	245.00
5	PROMO JERSEY LIGHT BLUE	7	35.00	-	245.00

The above Invoice for the named goods and / or services, are subjected to the following terms and conditions :

- Price quoted is in Ringgit Malaysia only.
- Price quoted is valid till the due date stated above, after which the price may be subjected to further changes with or without prior notices.
- All payments must be made to AT THE LEAD OUTFIT SDN BHD (except for cash payment) through its banking account with HONG LEONG BANK BERHAD (account number 36001030066)
- Jobs will continue and shall not be cancelled once the quotation is accepted and / or once the Purchase Order / Local Order has been issued.
- At The Lead Outfit Sdn Bhd will not be held responsible if the named goods and / or services in the quotation are out of stocks, or no longer available for sales.

Sub Total	1,260.00
Total Discount	0.00
Shipping	0.00
TOTAL	1,260.00
31/07/2019	1,260.00
TOTAL PAID	1,260.00
BALANCE	0.00

