



# INVOICE

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Reference No: 00000126

Date: 17/02/2020

Due: 02/03/2020

**To:**  
ELECTRICA TECHNOLOGY SDN BHD  
8B WISMA TUAH USAHA,  
JALAN NIRWANA 37, TAMAN NIRWANA,,  
68000 AMPANG,  
Selangor, Malaysia.

**Phone:** 013 29 11 892

**Attention:**  
MOHD FAIZAL BIN HADZMI  
(faizal@electrica.com.my)

**Sales Person:**  
Farith Muhaimin Bin Ahmad Fuzi

**Title:** MEMBEKAL BARANGAN ATHELEAD

| No | Item / Description                    | Qty | Price | Discount | Line Total |
|----|---------------------------------------|-----|-------|----------|------------|
| 1  | FULL SUBLIMATION LYCRA POLYESTER POLO | 60  | 60.00 | -        | 3,600.00   |

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** 3,600.00

**Total Discount** 0.00

**Shipping** 0.00

**TOTAL** **3,600.00**

**01/03/2020** 3,600.00

**TOTAL PAID** 3,600.00

**BALANCE** 0.00

