



# INVOICE

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Reference No: 00000161

Date: 09/07/2020

Due: 23/07/2020

To:  
LANG MUDA KEDAH  
SMK MERGONG ,  
05350 ALOR SETAR,  
Kedah, Malaysia.

Phone: 0125789493

Attention:  
IAN GILLIAN  
( )

Sales Person:  
Farith Muhaimin Bin Ahmad Fuzi

Title: SUPPLY ATHELEAD PRODUCTS

No	Item / Description	Qty	Price	Discount	Line Total
1	LANG MUDA KEDAH BIB PINK RED BLUE  INCLUDED NUMBERING	30.00	20.00	25%	450.00

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	450.00
Total Discount	150.00
Shipping	0.00
<b>TOTAL</b>	<b>450.00</b>
11/07/2020	300.00
TOTAL PAID	300.00
BALANCE	150.00