



INVOICE

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Reference No: 00000179

Date: 16/08/2020

Due: 30/08/2020

To:
WESTWING INDUSTRIES
27-2 JALAN PJU 7/16A,
MUTIARA DAMANSARA,
47810 PETALING JAYA,
Selangor, Malaysia.

Phone: 012 376 4504

Attention:
MR IMRILLQJSS
()

Sales Person:
Muhammad Shauqi Bin Ahmad Farid

Title: DESIGN & SUPPLY ATHELEAD JERSY

No	Item / Description	Qty	Price	Discount	Line Total
1	MMXX FULL SUBLIMATION JERSY (RED)	38.00	50.00	-	1,900.00
2	MMXX FULL SUBLIMATION JERSY (WHITE)	32.00	50.00	-	1,600.00
3	MMXX FULL SUBLIMATION KIDS JERSY	3.00	35.00	-	105.00

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	3,605.00
Total Discount	0.00
Shipping	0.00
TOTAL	3,605.00
26/08/2020	3,605.00
TOTAL PAID	3,605.00
BALANCE	0.00

