



# INVOICE

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Reference No: 00000188

Date: 05/02/2020

Due: 19/02/2020

To:  
MAKSAT KEDAH  
ARAS 3 ASTAKA UTAMA,  
STADIUM DARUL AMAN,  
05100 ALOR SETAR,  
KEDAH, Malaysia.

Phone: 017-5511053

Attention:  
CIK MURNI  
( )

Sales Person:  
Ahmad Fauzi Bin Saari

Title: MEMBEKAL BARANGAN ATHELEAD

| No | Item / Description        | Qty   | Price | Discount | Line Total |
|----|---------------------------|-------|-------|----------|------------|
| 1  | SUBLIMATED LYCRA TRACKTOP | 17.00 | 99.00 | -        | 1,683.00   |

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      | 1,683.00        |
| Total Discount | 0.00            |
| Shipping       | 0.00            |
| <b>TOTAL</b>   | <b>1,683.00</b> |
| 05/02/2020     | 1,300.00        |
| 05/02/2020     | 383.00          |
| TOTAL PAID     | 1,683.00        |
| BALANCE        | 0.00            |

