



INVOICE

Reference No: 220091919

Date: 24/09/2019

Due: 08/10/2019

To:
DSSK FC
Kangar,
Perlis, Malaysia.

Phone: 018 2751800

Attention:
Mr Kaironnizam
()

Sales Person:
Nor Aznie Binti Noor Azmi

Title: Membekal Pakaian Sukan Athelead

No	Item / Description	Qty	Price	Discount	Line Total
1	Athelead Cotton CVC Polo + Logo	11	70.00	25%	577.50

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	577.50
Total Discount	192.50
Shipping	0.00
TOTAL	577.50
24/09/2019	577.50
TOTAL PAID	577.50
BALANCE	0.00

