



INVOICE

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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

