



# 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
<b>TOTAL</b>	<b>577.50</b>