



INVOICE

Page 1 of 1

Reference No: 00000190

Date: 03/09/2020

Due: 17/09/2020

To:
SAHOCA 98
KEDAH DARUL AMAN,
05250 ALOR SETAR,
Kedah, Malaysia.

Phone: 019 474 0969

Attention:
EN HAKIMI
()

Sales Person:
Ahmad Fauzi Bin Saari

Title: MEMBEKAL BARANGAN ATHELEAD

No	Item / Description	Qty	Price	Discount	Line Total
1	PROMO JERSY +TEAM LOGO STICKER +NUMBERING STICKER +TEAM NAME STICKER	20.00	30.00	-	600.00

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	600.00
Total Discount	0.00
Shipping	0.00
TOTAL	600.00
03/09/2020	600.00
TOTAL PAID	600.00
BALANCE	0.00

