



INVOICE

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Reference No: 00000193

Date: 07/09/2020

Due: 21/09/2020

To:
BELLAZ
MUTIARA FUTSAL,
05250 ALOR SETAR,
KEDAH, Malaysia.

Phone: 011-13158908

Attention:
EN MOKHTAR
()

Sales Person:
Ahmad Fauzi Bin Saari

Title: MEMBEKAL BARANGAN ATHELEAD

No	Item / Description	Qty	Price	Discount	Line Total
1	PROMO JERSEY ARMY GREEN/GREY +TEAM LOGO STICKER +NAME SET	8.00	30.00	-	240.00
2	PROMO JERSEY ORANGE +TEAM LOGO STICKER +TEAM NAME +SINGLE DIGIT NUMBERING	2.00	35.00	-	70.00
3	PROMO JERSEY ORANGE +TEAM LOGO STICKER +TEAM NAME +DOUBLE DIGIT NUMBERING	8.00	38.00	-	304.00

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	614.00
Total Discount	0.00
Shipping	0.00
TOTAL	614.00
07/09/2020	614.00
TOTAL PAID	614.00
BALANCE	0.00

