



# INVOICE

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Reference No: 00000196

Date: 14/09/2020

Due: 28/09/2020

**To:**  
NORTH LION FUTSAL TEAM  
NO 4, JALAN BERTAM INDAH 11,  
TAMAN BERTAM INDAH,  
13200 KEPALA BATAS,  
PULAU PINANG, Malaysia.

**Phone:** 012-4810448

**Attention:**  
MOHAMAD ROSHIDI B ROSLI  
( )

**Sales Person:**  
Ahmad Fauzi Bin Saari

**Title:** MEMBEKAL BARANGAN ATHELEAD

No	Item / Description	Qty	Price	Discount	Line Total
1	SUBLIMATED MICROFIBER ROUNDNECK JERSY +BACK PRINTING	64.00	33.00	-	2,112.00

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	2,112.00
Total Discount	0.00
Shipping	0.00
<b>TOTAL</b>	<b>2,112.00</b>
22/09/2020	2,112.00
TOTAL PAID	2,112.00
BALANCE	0.00

