



INVOICE

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Reference No: 00000023

Date: 01/10/2019

Due: 15/10/2019

To:
Pejabat Setiausaha Kerajaan Negeri Kedah
Aras 2 Blok B,
Wisma Darulaman,,
05250 Alor Setar,
Kedah, Malaysia.

Phone: +60 4 7744 000

Attention:
Timbalan Setiausaha Kerajaan - Pengurusan
()

Sales Person:
Nor Aznie Binti Noor Azmi

Title: Membekal Tracksuit & Polo Shirt -Customer Copy

No	Item / Description	Qty	Price	Discount	Line Total
1	Poly-Lycra Tracksuit	21	180.00	-	3,780.00
2	Microfiber Polo Shirt	21	50.00	-	1,050.00

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	4,830.00
Total Discount	0.00
Shipping	0.00
TOTAL	4,830.00
08/10/2019	4,830.00
TOTAL PAID	4,830.00
BALANCE	0.00

