



# INVOICE

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Reference No: 00000237

Date: 23/12/2020

Due: 06/01/2021

To:  
THB MAINTENANCE SDN BHD  
JALAN PSK 5,  
PEKAN SIMPANG KUALA,  
05400 ALOR SETAR,  
Kedah, Malaysia.

Phone: 0194546880

Attention:  
PUAN NUR NAJMI  
( )

Sales Person:  
Khaleeda Binti Kamarudin

Title: MEMBEKAL BARANGAN ATHELEAD

No	Item / Description	Qty	Price	Discount	Line Total
1	<b>TRACKBOTTOM BLACK &amp; NAVY</b> -M 3PCS -L 2PCS -XL 4PCS -XXL 3PCS -XXXL 1PC	13.00	50.00	-	650.00

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.

<b>Sub Total</b>	650.00
<b>Total Discount</b>	0.00
<b>Shipping</b>	0.00
<b>TOTAL</b>	<b>650.00</b>