



# INVOICE

Page 1 of 1

Reference No: 00000247

Date: 06/01/2021

Due: 20/01/2021

To:  
MAKSAK KEDAH  
ARAS 3 ASTAKA UTAMA,  
STADIUM DARUL AMAN,  
05100 ALOR SETAR,  
Kedah, Malaysia.

Phone: 0194740969

Attention:  
ENCIK HAKIMI  
( )

Sales Person:  
Khaleeda Binti Kamarudin

Title: MEMBEKAL BARANGAN ATHELEAD

| No | Item / Description                     | Qty   | Price | Discount | Line Total |
|----|----------------------------------------|-------|-------|----------|------------|
| 1  | FULL SUBLIMATION POLO MICROFIBER SHIRT | 50.00 | 60.00 | -        | 3,000.00   |

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      | 3,000.00        |
| Total Discount | 0.00            |
| Shipping       | 0.00            |
| <b>TOTAL</b>   | <b>3,000.00</b> |