



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
TOTAL	3,000.00
15/02/2021	3,000.00
TOTAL PAID	3,000.00
BALANCE	0.00

