



INVOICE

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Reference No: 00000268

Date: 15/03/2021

Due: 29/03/2021

To:
JKR LANGKAWI
Malaysia.

Phone: 0194601032

Attention:
KHAIRUL ANWAR
()

Sales Person:
Khaleeda Binti Kamarudin

Title: MEMBEKAL BARANGAN ATHELEAD

No	Item / Description	Qty	Price	Discount	Line Total
1	LYCRA POLO RED S 3PCS M 3PCS L 4PCS XL 5PCS	15.00	50.00	-	750.00

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	750.00
Total Discount	0.00
Shipping	0.00
TOTAL	750.00
15/03/2021	750.00
TOTAL PAID	750.00
BALANCE	0.00

