



# INVOICE

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Reference No: 00000273

Date: 05/04/2021

Due: 19/04/2021

**To:**  
Pengurus Pasukan Futsal BPEN  
Bahagian Perancang Ekonomi Negeri Kedah,  
Aras 3 Blok B Wisma Darul Aman,  
05503 Alor Setar,  
Kedah, Malaysia.

**Phone:** 010 9893183

**Attention:**  
En Afiq Bin Azizi  
( )

**Sales Person:**  
Nursyahirah Binti Jalil

**Title:** Membekal Barangan Sukan

| No | Item / Description                       | Qty   | Price | Discount | Line Total |
|----|------------------------------------------|-------|-------|----------|------------|
| 1  | Full Sublimated Microfibre Jersey        | 15.00 | 50.00 | -        | 750.00     |
| 2  | Poly Lycra 3 Quater Pants                | 12.00 | 59.00 | -        | 708.00     |
| 3  | Goalkeeper Gloves<br>Kappa<br>Size 9, 10 | 2.00  | 39.00 | -        | 78.00      |

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>      | <b>1,536.00</b> |
| <b>Total Discount</b> | <b>0.00</b>     |
| <b>Shipping</b>       | <b>0.00</b>     |
| <b>TOTAL</b>          | <b>1,536.00</b> |