



INVOICE

Page 1 of 1

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 Kappa 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.

Sub Total	1,536.00
Total Discount	0.00
Shipping	0.00
TOTAL	1,536.00
05/04/2021	1,536.00
TOTAL PAID	1,536.00
BALANCE	0.00

