



# INVOICE

Page 1 of 1

Reference No: 00000286

Date: 06/04/2021

Due: 20/04/2021

**To:**  
WISMA DARUL AMAN  
KELAB SUKAN & KEBAJIKAN PEJABAT SUK KEDAH,  
ARAS 2 BLOK B WISMA DARUL AMAN,  
05150 ALOR SETAR,  
Kedah, Malaysia.

**Phone:** 012 436 5932

**Attention:**  
ASBULLAH BIN ABDUL SAMAT  
( )

**Sales Person:**  
Khaleeda Binti Kamarudin

**Title:** MEMBEKAL BARANGAN ATHELEAD

| No | Item / Description | Qty   | Price | Discount | Line Total |
|----|--------------------|-------|-------|----------|------------|
| 1  | POLO COTTON BLUE   | 16.00 | 30.00 | -        | 480.00     |

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>480.00</b> |
| <b>Total Discount</b> | <b>0.00</b>   |
| <b>Shipping</b>       | <b>0.00</b>   |
| <b>TOTAL</b>          | <b>480.00</b> |