



# INVOICE

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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>	480.00
<b>Total Discount</b>	0.00
<b>Shipping</b>	0.00
<b>TOTAL</b>	<b>480.00</b>
<b>06/04/2021</b>	480.00
<b>TOTAL PAID</b>	480.00
<b>BALANCE</b>	0.00

