



INVOICE

Page 1 of 1

Reference No: 00000295

Date: 09/05/2021

Due: 23/05/2021

To:
Pejabat Tanah Dan Galian Negeri Kedah
Darul Aman Highway ,
05000 Bandar Alor Setar,
Kedah, Malaysia.

Phone: 01110144128

Attention:
Puan Fatin
()

Sales Person:
Khaleeda Binti Kamarudin

Title: MEMBEKAL BARANGAN ATHELEAD

No	Item / Description	Qty	Price	Discount	Line Total
1	PEMBANTU OPERASI Kasut berwarna hitam (811-6953) Tidak bertali. Bertumit dan bertapak rata.	10.00	129.00	-	1,290.00
2	PEMBANTU AWAM Kasut berwarna hitam (811-6953) Tidak bertali. Bertumit dan bertapak rata.	27.00	129.00	-	3,483.00
3	PENGHANTAR NOTIS Kasut berwarna hitam (811-6953) Tidak bertali. Bertumit dan bertapak rata.	6.00	129.00	-	774.00
4	PEMANDU KENDERAAN Kasut berwarna hitam (811-6953) Tidak bertali. Bertumit dan bertapak rata.	5.00	129.00	-	645.00
5	PEMBANTU OPERASI Kasut berwarna hitam (811-6308) Tidak bertali. Bertumit dan bertapak rata.	1.00	129.00	-	129.00
6	PEMBANTU AWAM Kasut pejabat wanita (611-6215).	2.00	120.00	-	240.00

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	6,561.00
Total Discount	0.00
Shipping	0.00
TOTAL	6,561.00