



INVOICE

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Reference No: 00000309

Date: 18/05/2021

Due: 01/06/2021

To:
THAYYIBAH AGENCY
TKT 1 LOT 1008 STESYEN MINYAK CALTEX,
JALAN HUTAN KAMPUNG,
06200 ALOR SETAR,
Kedah, Malaysia.

Phone: 0125744405

Attention:
PUAN ALIAA DIYANA BT ROMLI
()

Sales Person:
Khaleeda Binti Kamarudin

Title: MEMBEKAL BARANGAN ATHELEAD

No	Item / Description	Qty	Price	Discount	Line Total
1	PROMO JERSEY M 10PCS L 6PCS XL 2PCS KEEPER M 1PC XL 1PC	20.00	21.00	-	420.00
2	LOGO SPONSOR + NUMBER SINGLE	9.00	13.00	-	117.00
3	LOGO SPONSOR + NUMBER DOUBLE	11.00	16.00	-	176.00

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	713.00
Total Discount	0.00
Shipping	0.00
TOTAL	713.00
18/05/2021	713.00
TOTAL PAID	713.00
BALANCE	0.00

