



# INVOICE

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Reference No: 00000344

Date: 19/09/2021

Due: 03/10/2021

To:  
AHMAD AKI  
963 TAMAN RAKYAT MERGONG ,  
FASA 5,  
ALOR SETAR,  
KEDAH, Malaysia.

Phone: 0195636468

Attention:  
AHMAD AKI  
( )

Sales Person:  
Khaleeda Binti Kamarudin

Title: MEMBEKAL BARANGAN ATHELEAD

| No | Item / Description | Qty    | Price | Discount | Line Total |
|----|--------------------|--------|-------|----------|------------|
| 1  | COTTON ROUND NECK  | 300.00 | 35.00 | -        | 10,500.00  |

The above Invoice for the named goods and / or services, are subjected to the following terms and conditions :

- Price quoted is in **Malaysia Ringgit** 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      | 10,500.00        |
| Total Discount | 0.00             |
| Shipping       | 0.00             |
| <b>TOTAL</b>   | <b>10,500.00</b> |
| 19/09/2021     | 5,000.00         |
| TOTAL PAID     | 5,000.00         |
| BALANCE        | 5,500.00         |