



# INVOICE

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Reference No: 00000038

Date: 13/02/2019

Due: 27/02/2019

**To:**  
Kedah Civil Service  
Wisma Darulaman,  
Jalan Sultanah,  
05250 Alor Setar,  
Kedah, Malaysia.

**Phone:** +60 4 730 1957

**Attention:**  
Ms. Noorul Huda  
( )

**Sales Person:**  
Muhammad Najib Abdul Mukthi

**Title:** To Supply Sports Attire for KCS Netball Team

No	Item / Description	Qty	Price	Discount	Line Total
1	Sublimated Microfiber Longsleeve Jersey	14	60.00	-	840.00

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>840.00</b>
<b>Total Discount</b>	<b>0.00</b>
<b>Shipping</b>	<b>0.00</b>
<b>TOTAL</b>	<b>840.00</b>