



INVOICE

Page 1 of 1

Reference No: 00000045

Date: 14/03/2019

Due: 28/03/2019

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

Phone: +60 4 730 1957

Attention:
En. Badrulhisham
()

Sales Person:
Muhammad Najib Abdul Mukthi

Title: To Supply Sports Apparel for KCS Futsal Team

No	Item / Description	Qty	Price	Discount	Line Total
1	Full Set Sublimation Microfiber Jersey + Numbering (Set 1)	22	110.00	-	2,420.00
2	Full Set Sublimation Microfiber Jersey + Numbering (Set 2)	22	110.00	-	2,420.00
3	Compression Pants (Long)	22	55.00	-	1,210.00
4	Knitted Polyester Training Jersey	60	50.00	-	3,000.00
5	Sublimated Polo Shirt	8	65.00	-	520.00

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	9,570.00
Total Discount	0.00
Shipping	0.00
TOTAL	9,570.00
28/03/2019	9,570.00
TOTAL PAID	9,570.00
BALANCE	0.00

