



INVOICE

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Reference No: 00000047

Date: 22/05/2020

Due: 05/06/2020

To:
DSSK FC
TAMBUN TULANG,
01000 KANGAR,
Kedah, Malaysia.

Phone: 018 275 1800

Attention:
MR KAIRONNISAM
()

Sales Person:
Farith Muhaimin Bin Ahmad Fuzi

Title: MEMBEKAL PAKAIAN SUKAN KEPADA DSSK FC

No	Item / Description	Qty	Price	Discount	Line Total
1	MICROFIBRE V NECK JERSEY 2 PART HEAT PRESS LOGO	26.00	60.00	260	1,300.00
2	ATHELEAD COTTON CVC POLO	2.00	70.00	35	105.00

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	1,405.00
Total Discount	295.00
Shipping	0.00
TOTAL	1,405.00
22/05/2020	1,405.00
TOTAL PAID	1,405.00
BALANCE	0.00

