



# INVOICE

Page 1 of 1

Reference No: 00000049

Date: 07/10/2019

Due: 21/10/2019

To:  
SEKOLAH KEBANGSAAN BANDAR PUTERI JAYA  
BANDAR PUTERI JAYA,  
08000 SUNGAI PETANI,  
Kedah, Malaysia.

Phone: 017 887 9270

Attention:  
BOS NAZRI  
( )

Sales Person:  
Farith Muhaimin Bin Ahmad Fuzi

Title: MEMBEKAL PAKAIAN SUKAN

| No | Item / Description             | Qty | Price | Discount | Line Total |
|----|--------------------------------|-----|-------|----------|------------|
| 1  | FULL SET SUBLIMATED KID JERSEY | 38  | 85.00 | 10%      | 2,907.00   |

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      | 2,907.00        |
| Total Discount | 323.00          |
| Shipping       | 0.00            |
| <b>TOTAL</b>   | <b>2,907.00</b> |