



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
TOTAL	2,907.00
08/10/2019	2,907.00
TOTAL PAID	2,907.00
BALANCE	0.00

