



# INVOICE

Page 1 of 1

Reference No: 00000053

Date: 26/11/2019

Due: 10/12/2019

To:  
MAJLIS DAERAH PENDANG  
ARAS 3 , WISMA MAJLIS DAERAH PENDANG,  
06700 PENDANG,  
Kedah, Malaysia.

Phone: 04 759 6077

Attention:  
SYED KHAIROL ANUAR BIN SYED ABIDIN  
(ydp@mdpendang.gov.my)

Sales Person:  
Farith Muhaimin Bin Ahmad Fuzi

Title: MEMBEKAL PAKAIAN SUKAN UNTUK KONTINJEN MAJLIS DERAH PENDANG

No	Item / Description	Qty	Price	Discount	Line Total
1	TRACKSUIT TRACKTOP AND TRAKBOTTOM	94	150.00	-	14,100.00
2	SUBLIMATED POLO SHIRT	94	55.00	-	5,170.00
3	SPORT SHOE SKYHAWK	94	80.00	-	7,520.00
4	CAP COMPLIMENTARY	94	20.00	-	1,880.00

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	28,670.00
Total Discount	0.00
Shipping	0.00
<b>TOTAL</b>	<b>28,670.00</b>
16/12/2019	28,670.00
TOTAL PAID	28,670.00
BALANCE	0.00

