INVOICE

Reference No: 00000056	Date: 10/10/2019	Due: 24/10/2019

To:
Tenaga Nasional Berhad
Aras 1 Wisma TNB,
05100 Alor Setar,
Kedah, Malaysia.

Phone: 012 5044 435

Attention:
Mohd Sofi Bin Ismail
(m_sofy90@yahoo.com)

Sales Person:
Nor Aznie Binti Noor Azmi

Title: Membekal Pakaian Sukan Athelead

No	Item / Description	Qty	Price	Discount	Line Total
1	**Promo Jersey Maroon Black**	16	50.00	-	800.00

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	800.00
Total Discount	0.00
Shipping	0.00
TOTAL	**800.00**
12/10/2019	800.00
TOTAL PAID	800.00
BALANCE	0.00

PAID