



INVOICE

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Reference No: 00000071

Date: 26/08/2019

Due: 09/09/2019

To:
PERSATUAN BOLA SEPAK MELAYU PERLIS
BANDAR KANGAR,
01000 KANGAR,
Perlis, Malaysia.

Phone: 019 410 1363

Attention:
DATO SERI REDZUAN TAN SRI SHEIKH AHMAD
()

Sales Person:
Farith Muhaimin Bin Ahmad Fuzi

Title: MEMBEKAL PAKAIAN SUKAN

No	Item / Description	Qty	Price	Discount	Line Total
1	SUBLIMATED MICROFIBRE HOME JERSEY	30	90.00	30%	1,890.00
2	SUBLIMATED MICROFIBRE AWAY JERSEY	30	90.00	30%	1,890.00

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	3,780.00
Total Discount	1,620.00
Shipping	0.00
TOTAL	3,780.00
26/08/2019	2,000.00
TOTAL PAID	2,000.00
BALANCE	1,780.00