



# INVOICE

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Reference No: 00000076

Date: 04/11/2019

Due: 18/11/2019

**To:**  
Perbadanan Kemajuan Negeri Kedah  
Tingkat 11, Wisma PKNK,  
Jalan Sultan Badlishah,  
05000 Alor Setar,  
Kedah, Malaysia.

**Phone:** +60 4 775 2455

**Attention:**  
Tuan  
(aduan@pknk.gov.my)

**Sales Person:**  
Farith Muhaimin Bin Ahmad Fuzi

**Title:** MEMBEKAL BAJU POLO

| No | Item / Description                                 | Qty | Price | Discount | Line Total |
|----|----------------------------------------------------|-----|-------|----------|------------|
| 1  | Polo Raglant Black<br>Sticker Logo<br>Sticker PKNK | 69  | 45.00 | -        | 3,105.00   |

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.

|                       |                 |
|-----------------------|-----------------|
| <b>Sub Total</b>      | 3,105.00        |
| <b>Total Discount</b> | 0.00            |
| <b>Shipping</b>       | 0.00            |
| <b>TOTAL</b>          | <b>3,105.00</b> |