

INVOICE

Reference No: 00000077 Date: 09/11/2019 Due: 23/11/2019

To: KESUKEDAH Wisma Darul Aman, Aras 2 Blok B, Jalan Tunku Bendahara, 05503 Alor Setar, Kedah, Malaysia.

Phone: 019 410 4848

Attention: Encik Dzulfadzli Mohamad

Sales Person: Nor Aznie Binti Noor Azmi

Title: Membekalkan Baju Berkolar

No	Item / Description	Qty	Price	Discount	Line Total
1	Roundneck Melange Grey	2	50.00	-	100.00
2	Polo Melange Grey	8	60.00	-	480.00

 $The above \ Invoice for the named goods \ and \ / \ or \ services, \ are \ subjected \ to \ the \ following \ terms \ and \ conditions:$

- 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
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At The Lead Outfit Sdn Bhd 1909 Jalan Stadium, 05100 Alor Setar, Kedah, Malaysia.

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