



# INVOICE

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Reference No: 00000085

Date: 24/11/2019

Due: 08/12/2019

**To:**  
Majlis Mesyuarat Kerajaan Negeri Kedah  
Blok E,  
Wisma Darul Aman,  
05503 Alor Setar,  
Kedah, Malaysia.

**Phone:** 019 410 4848

**Attention:**  
Tuan Setiausaha  
( )

**Sales Person:**  
Nor Aznie Binti Noor Azmi

**Title:** Membekal Pakaian Sukan Athelead

No	Item / Description	Qty	Price	Discount	Line Total
1	Lycra Melange Polo M-3XL	38	55.00	-	2,090.00
2	Lycra Melange Polo 4XL-7XL	4	55.00	-	220.00

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>	2,310.00
<b>Total Discount</b>	0.00
<b>Shipping</b>	0.00
<b>TOTAL</b>	<b>2,310.00</b>
24/11/2019	2,310.00
<b>TOTAL PAID</b>	2,310.00
<b>BALANCE</b>	0.00

