



Lyreco Office Supplies (Malaysia) Sdn Bhd
 (Co. no. 200501014510)
 68, Jalan Ipark SAC 8, Taman Perindustrian I-Park SAC
 81400 Senai, Johor, Malaysia
 Bank : HSBC 211-064050-101 Swift Code : HBMBMYKL
 Bank : Maybank 5515 7530 3664 Swift Code : MBBEMYKL

Delivery Address
 GALAXY AEROSPACE (M) SDN BHD
 DIAN NOOR AQIELLA
 0374550555
 A-01-02, BLOK A, BANGUNAN PERDAGANG
 47301 PETALING JAYA

Fax : 03-77347526

Tel. : 07 5975 555 Fax : 07 5975 400
CUST. N° 90262524 1040262-D
ORDER CONFIRMATION 6285714 PAGE 1
 Representative GOP 80340308 LAI Jayne
DATE 04/03/2022

Invoice Address
 GALAXY AEROSPACE (M) SDN BHD
 SUITE 11-14, MRO CENTRE, MALAYSIA
 INTERNATIONAL AEROSPACE CENTRE
 SULTAN ABDUL AZIZ, SHAH AIRPORT
 47200 SUBANG
 Fax : 03-77347526
 90262524 / 80340308 LAI Jayne

Customer Reference

Product	Quantity	Product Description			Unit net price	Total net price
Order No : 6285714		Ordered by Ms. June . For the attention of Ms. Mohd Ashari Dian Noor Aqiella Binti	Your ref :			
3.907.891	3	PK100 BANTEX 316708 PUNCH POCK 11HOLE			21.81	65.43
8.365.526	5	PK50 WINPAQ OPAQUE ENV P/S 10X13' WH			22.08	110.40
897.348	1	UNIBALL PX20 PAINT MARKER B/TIP BLUE			7.52	7.52
1.468.888	1	UNIBALL PX20 PAINT MARKER B/TIP YLLW			7.52	7.52
183.249	1	UNIBALL PX20 PAINT MARKER B/TIP WH			7.52	7.52
183.329	1	UNIBALL PX20 PAINT MARKER B/TIP RED			7.52	7.52
13.222.904	6	PK100 LYRECO SHT PROT A4 0.6MM TRANSP			16.55	99.30
4.260.607	10	BANTEX BASIC 3D PERSO BINDER A4 40MM WH			8.20	82.00
13.222.799	5	LYRECO MAGAZINE HOLDER PLASTIC 3.5" BLK			10.23	51.15
13.222.868	12	LYRECO FILE HOLDER A4 0.18MM RED			0.42	5.04
6.652.217	10	EMI 2D RING BINDER PVC A4 65MM WH			11.30	113.00
6.126.276	20	EMI 2D RING BINDER PVC A4 40MM WH			7.32	146.40
6.126.265	10	EMI 2D RING BINDER PVC A4 25MM WH			4.94	49.40
157.796	75	RM500 LYRECO PAPER A4 80G WH			14.05	1,053.75
4.260.653	50	BANTEX BASIC 3D PERSO BINDER A4 65MM WH			13.17	658.50
3.158.458	1	LYRECO CATALOGUE MALAYSIA/SINGAPORE 2022			0.00	0.00
12.856.838	3	ALCOHOL WET WIPES 75% ALCOHOL			0.00	0.00
15.056.958	2	AYATAKA JAPANESE GREEN TEA 500ML			0.00	0.00
13.812.765	1	MONTHLY PROMOTION CAMPAIGN FLYER MY			0.00	0.00
					TOTAL	2,464.45

See our general terms and conditions of sale in our catalogue.
 Please indicate your invoice and customer number at the back of your cheque.
 This is a computer generated document. No signature required.

Total	2,464.45				MYR	2,464.45
Freight						