



DELEGROW WORX SDN BHD (1211592-D)  
Trading as PRIMA IT  
Lot 3.79-3.79A, 3rd Floor  
Kompleks Karamunsing, 88300 Kota Kinabalu, Sabah.  
Tel : 018-377 2118 / 013-339 2118 / 019-754 2118



# INVOICE

INV NO: DGW-PI/S/2403/INV001

Bill To :  
Galaxy Aerospace (M) Sdn. Bhd.  
+60 11 2530 4796

Invoice Date:  
07-Mar-2024

No	Description	Serial No.	Qty	Rate	Amount
1	Dell SSD 256GB REFORMAT AND SOFTWARE SERVICE		1	RM145.00	RM145.00
			1	RM70.00	RM70.00
			1	RM60.00	RM60.00
2	HP BATTERY SSD 1TB GB CLONING		1	RM330.00	RM330.00
			1	RM290.00	RM290.00
			1	RM80.00	RM80.00
				<b>SUB TOTAL</b>	<b>RM975.00</b>

(Malaysian Ringgit: NINE HUNDRED AND SEVENTY-FIVE RINGGIT ONLY)  
**Payment terms: WITHIN 3 DAYS OF INVOICE**

- Cheque should be made payable to **DELEGROW WORX SDN BHD**
- Our Maybank Account No.: **510143713022**

THANK YOU FOR YOUR BUSINESS