



MY COMPUTER SYSTEM SDN BHD (1006691-U)

HQ : Lot No 2-05, 2nd Floor Digital Mall, Jalan 14/20, Seksyen 14, 46100 Petaling Jaya, Selangor D.E.

Tel : 603-7955 1146 Fax : 603-7955 1346

Service Centre : Lot No 2-09, 2nd Floor Digital Mall, Jalan 14/20, Seksyen 14, 46100 Petaling Jaya, Selangor D.E.

Tel : 603-7958 8111 Fax : 603-7932 4646

Kiosk : K-S21 & K-S22, 2nd Floor Digital Mall, Jalan 14/20, Seksyen 14, 46100 Petaling Jaya, Selangor D.E.

Tel : 603-7932 3118 Fax : 603-7932 3118

Website : www.mycom.com.my

(GST ID No : 001418444800)

SOLD TO : GALAXY AEROSPACE (M) SDN BHD

TAX INVOICE

INVOICE NO : DMC054900

Date : 15/03/2017

Staff Code : 021

Payment Type : CHEQUE

Address :

Card Amt (RM) :

Card Type :

Card No :

NO	TAX	ITEM CODE	DESCRIPTION	QTY	UOM	U.PRICE	AMOUNT
1	SR	HP-Z6Y16PA#U HP 14-am047TX(I36006/4G/500G/M4302G		1	PCS	1,699.00	1,699.00
		SERIAL NO : 5CG705176G					
2	SR	HPM-BOU05PA	HP PROFESSIONAL 16" BACK PACK	1	PCS		
3	SR	CL-MOU-RZS84	CLIPTEC 1200DPI 2.4GHZ WIRELESS MOU	1	PCS		

(RM : One Thousand Six Hundred Ninety-Nine Only)

Total Sales (Excluding GST) 1,699.00

* GST @ 6% inclusive amount of RM96.17 on RM 1,699.00

Total Sales (Inclusive of GST) 1,699.00

GST Summary	Amount (RM)	Tax (RM)
SR @ 6%	1,699.00	96.17

Goods sold are not returnable.

For warranty of the product, kindly refer to the Warranty Card by the Distributors/Manufacturer.

MY COMPUTER SYSTEM SDN. BHD. shall not be held liable for any claim of warranty.

I/We hereby agreed to pay the above stated pricing/amount which had sold to me/us on this cash bill/invoice.

Issued By

Good received in
good order & condition