



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 : DMC072550

Date : 01/06/2018

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-0	LEN-81BG000N	LENOVO 320-15IKBR (I58250/4G/1T/MX1 SERIAL NO : 1S81BG000NMJPF0XGY7E	1	PCS	3,029.00	3,029.00
2	SR-0	APACER-AP120	APACER SATA III SSD AS340 - 120GB	1	PCS		
3	SR-0	APACER-ES.04	APACER 4GB DDR4 2400MHZ SODIMM RAM	1	PCS		
4	SR-0	LENOVO-NB-BA	LENOVO NOTEBOOK BACKPACK	1	PCS		
5	SR-0	LABOUR FEE	JET-EXT-02 NB HDD TO DVD CASE 9.5MM	1	PCS		

(RM : Three Thousand Twenty-Nine Only)

Total Sales (Excluding GST) 3,029.00

GST payable @ 6% on RM 0.00 0.00

Total Sales (Inclusive of GST) 3,029.00

GST Summary	Amount (RM)	Tax (RM)
SR-0 @ 0%	3,029.00	

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