



PRESTAR MARKETING SDN BHD (76838-X)

LOT 3811, JALAN 4D, KG BARU SUBANG, SEKSYEN 6, 40150 SHAH ALAM, SELANGOR
WWW.PRESTARMARKETING
TEL : 03-7455 7070 FAX : 7455 7055/66

QUOTATION

DEBTOR CODE : CS7260
: MUHAMMAD KHALISH NAZLI
COMPANY : CASH SALE - HARDWARE DEPT
GALAXY AEROSPACE (M) SDN BHD
CASH

QUOTE NO : QU-36305
DATE : 28/06/2022
PAGE NO. : 1 / 1
ISSUED : MS. HOO

TEL :
FAX :

ITEM STOCK CODE	DESCRIPTION	QUANTITY	UOM	PRICE	DISC (%)	AMOUNT	RM
1 L01-01020	LPS HDX HEAVY-DUTY DEGREASE CODE:01020 (19 OZ)	36	CAN	92.00	0	3,312.00	

FOLLOWING IS OUR BANK ACCOUNT NO.:-

(1) PRESTAR MARKETING SDN BHD (76838-X)
MALAYAN BANKING BERHAD
A/C NO.: 514048528581

(2) PRESTAR MARKETING SDN BHD (076838-X)
RHB BANK BERHAD
A/C NO.: 21210700001313

(3) PRESTAR MARKETING SDN BHD (76838-X)
CIMB BANK BERHAD
A/C NO.: 8000184608

TOTAL :	RM	3,312.00
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TERMS & CONDITIONS

TERM : CASH BEFORE DELIVERY
DELIVERY : OCT / NOV'2022
PRICE : EX-KL
VALIDITY : 7 DAYS

PAYMENT METHOD

ACCOUNT HOLDER : PRESTAR MARKETING SDN BHD
KUALA LUMPUR : MAYBANK 5140 4852 8581
JOHOR : MAYBANK 5012 1782 3107

PLEASE WHATSAPPS / EMAIL PAYMENT SLIP TO SALES EXECUTIVE ON QUOTATION.
PLEASE INCLUDE SENDER'S NAME & TELEPHONE / MOBILE NUMBER.
THANK YOU.

CUSTOMER,
I / WE CONFIRM ORDER AND ACCEPT
THE QUOTATION.

CASH SALES - HDW DE

.....
SALES EXECUTIVE

GC NG
.....
MANAGER

.....
NAME :
COMPANY CHOP :