



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 : DMC054427

Date : 06/03/2017

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	DELL-7559-70	DELL 7559-70814G-W10 (I7670/8G/1T8G	1	PCS	5,698.56	5,698.56
		SERIAL NO : F317J42					
2	SR	PDSSD-M.2-22	PENDRIVE SSD M.2 2280 256GB	1	PCS		
		SERIAL NO : PDM222802560493					
3	SR	APACER-SD-8G	APACER 8GB DDR4 2133MHZ SODIMM	1	PCS		
4	SR	DELL-S2316H	DELL 23'' S2316H IPS FULL HD LED MO	1	PCS		
		SERIAL NO : CNOCHX0M641806760WKT					

(RM : Five Thousand Six Hundred Ninety-Eight And Fifty-Six Sen Only)

Total Sales (Excluding GST) **5,698.56**

* GST @ 6% inclusive amount of **RM322.56** on **RM 5,698.56**

Total Sales (Inclusive of GST) **5,698.56**

GST Summary	Amount (RM)	Tax (RM)
SR @ 6%	5,698.56	322.56

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