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 No: 001418444800

PROFORMA INVOICE

Bill To : Galaxy Aerospace (M) Sdn Bhd
79-1, 1st Floor, Jalan PJU 1A/41B,
NZX Commercial Center,
Ara Damansara, 47301 Petaling Jaya,
Selangor, Malaysia

Attn : Muhammad Nasiruddin Zahari
Tel : 03-7887 0426
Fax : 03-7887 0526
Mobile :
Email: nasiruddin@gading.com.my

SHIPPED TO:
79-1, 1st Floor, Jalan PJU 1A/41B,
NZX Commercial Center,
Ara Damansara, 47301 Petaling Jaya,
Selangor, Malaysia

DATE : 16/11/2017
SALES : Gary
PO NO : GAM-IT/MYCOM/17/0054
PAGES : 1

Items	Description	Qty	Unit Price(RM)	Unit GST	Total Price (RM)
1	LENOVO 320-14IKBN (I5720/4G/2T/9402G/14/W10)BLK	2	2,499.00	(141.45)	4,998.00
	lenovo back pack			-	-
2	ALCOTROZ LITHIUM-L2 1600CPI WIRELESS MOUSE	2		-	-
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AMOUNT		TOTAL (EXCLUDE GST)			4,715.09
		TOTAL ADD GST @ 6%			(282.91)
		TOTAL (INCLUDE GST)			4,998.00

Term : Cash On Delivery
Validity : Prices subject to change without prior notice
We trust that you will find our quotation satisfactory and look forward to receive your order soon.
Our customer will have our prompt and careful attention as always.
All cheque should be crossed 'A/C payee Only ' and made payable to Mycomputer SystemSdn bhd (A/C : MBB 5123 3431 2042)
Without warranty coverage for Foc item

Thank you and regards.

GARY

gary@mycom.com.my

H/P : 0163152491

**This is a computer generated invoice,
no signatory is required.**