HG : 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 Mull, Jalan 14/20, Seksyen 14, 46100 Petaling Jaya, Selangor D.E. Tel : 603-7958 8111 Fax : 603-7932 4846 Kiost : KS22 : Ad Floor Digital Mull, Jalen 14/20, Seksyen 14, 46100 Petaling Jaya, Selangor D.E. Tel : 603-7932 3118 Fax : 603-7932 4846 Kiost : KS22 : Ad Floor Digital Mull, Jalen 14/20, Seksyen 14, 46100 Petaling Jaya, Selangor D.E. Tel : 603-7932 3118 Fax : 603-7932 3118 Website : www.mycom.com.my CST No: 001 440 44000

GST No: 001418444800

PROFORMA INVOICE

Bill To	: Galaxy Aerospace (M) Sdn Bhd 79-1, 1st Floor, Jalan PJU 1A/41B,	SHIPPED TO: 79-1, 1st Floor, Jalan PJU 1A/41B,			
	NZX Commercial Center,		NZX Commercial Center, Ara Damansara, 47301 Petaling Jaya,		
	Ara Damansara, 47301 Petaling Jaya,				
	Selangor, Malaysia	Selangor,		taing Jaya,	
Atte		0	: 16/11/2017		
Attn	: Muhammad Nasiruddin Zahari				
Tel	: 03-7887 0426		: Gary		
Fax	: 03-7887 0526	PO NO : GAM-IT/MYCOM/17/0053 PAGES : 1			
Mobile		PAGES	: 1		
Email	: nasiruddin@gading.com.my		** •.		
Items	Description	Qty	Unit Price(RM)	Unit GST	Total Price (RM)
1	LENOVO 510S-08IKL (I37100/4G/1T/DVD/W10/3Y)	1	1,889.00	(106.92)	1,889.00
	LENOVO 510S (I57400/4G/1T/DVD/W10/3Y)	2	2 250 00	-	-
	LENOVO 5105 (157400/4G/11/DVD/W10/3Y)	2	2,250.00	(127.36)	4,500.00
	VIEWSONIC VA1903A 18.5" VGA MONITOR	3	299.00	(16.92)	897.00
			255.00	-	-
	LENOVO 320-14IKBN	2	2,499.00	(141.45)	4,998.00
	(I5720/4G/2T/9402G/14/W10)BLK			-	-
	(Included Backpack and Mouse)			-	-
				-	-
	HP 14-bs581TU (I36006U/4GB/1T/14/W10/1Y)RED	1	1,799.00	(101.83)	1,799.00
	(Included HP Backpack and mouse)			-	-
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			EXCLUDE GST)		13,285.85
AMOUNT		TOTAL	ADD GST @ 6%		(797.15)
		TOTAL	(INCLUDE GST)		14,083.00
Term : C	ash On Delivery				14,000.00

Validity : Prices subject to change without prior notice

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.