



# MAXCOMPONENTS SDN BHD (653414-H)

No.237, Jalan Telok Bunut, Tingkat Atas, Taman Delima, 42700 Banting, Selangor.  
Tel: 03-3187 4567 / 03-3187 6789 Fax: 03-3181 7481 / 03-3187 7707  
H/P: 016-228 8400

S/O No : PFI-000493  
Date : 28/08/2023  
Sales Person : ANDY  
Contact No : 016-2288400  
Ref. :

## Proforma Invoice

### BILLING ADDRESS :

GALAXY AEROSPACE (M) SDN BHD (1040262-D)  
NO. A-01-02, BLOK A, BANGUNAN  
PERDAGANGAN SIERA ARA DAMANSARA,  
JALAN PJU 1A/5A, ARA DAMANSARA,  
47301 PETALING JAYA, SELANGOR.  
TEL : 03-7455 0555/0556 FAX : 03-7665 1727

### DELIVERY ADDRESS :

NO. A-01-02, BLOK A, BANGUNAN  
PERDAGANGAN SIERA ARA DAMANSARA,  
JALAN PJU 1A/5A, ARA DAMANSARA,  
47301 PETALING JAYA, SELANGOR.  
TEL : 03-7455 0555/0556 FAX : 03-7665 1727

ATTN : MR FADHLI

TERMS : 30 DAYS PAGE : 1 of 1

NO	ITEM CODE	DESCRIPTION	QTY	PRICE/UNIT	DISC	TOTAL (RM)
1	RTX451B	CC451 BLACK TONER	1.00	650.00		650.00
2	RTX451C	CC451 CYAN TONER	1.00	450.00		450.00
3	RTX451M	CC451 MAGENTA TONER	1.00	450.00		450.00
4	RTX451Y	CC451 YELLOW TONER	1.00	450.00		450.00

- DELIVERY TO : ARA DAMANSARA

\* ATTN : FADHLI

RINGGIT MALAYSIA : TWO THOUSAND ONLY

2,000.00	2,000.00	0.00	2,000.00
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- All payments shall be made by crossed cheque in favour of **MAXCOMPONENTS SDN BHD**
- No receipt considered valid unless on the company's official receipt.
- All goods sold are not returnable and exchangeable.
- Bank Account No : MAYBANK 5620 5800 4311

Total Payable (RM)	2,000.00
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Authorised Signature :

This is system generated Invoice  
No signature is required.

For **MAXCOMPONENTS SDN BHD**

Cash/Cheque No : \_\_\_\_\_

Date : \_\_\_\_\_

We Received The Above Goods In good order & condition :

Customer Chop & Signature