



Three Ahmad

Azizan Abdul Rahim
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INVOICE

INV0068

DATE

25/07/2023

DUE

On Receipt

BALANCE DUE

RM9,500.00

BILL TO

Galaxy Aerospace (M) Sdn Bhd

Suite 11-14 Helicopter Center, Malaysia International Aerospace Center, Sultan Abdul Aziz Shah Airport
0377347526

DESCRIPTION	RATE	QTY	AMOUNT
Earthing 4 point copper rod, clamp, kabel 10mm, earth box, testing n comissioning Including certificate of testing	RM9,500.00	1	RM9,500.00

Payment Info

TOTAL RM9,500.00

PAYPAL

azizanabdulrahim85@gmail.com

BALANCE DUE **RM9,500.00**

PAYMENT INSTRUCTIONS

8605519495
Cimb bank
Three ahmad company

BY CHECK

Three Ahmad Com CIMB

OTHER

1. Payment Terms : 60% deposit upon confirmation and remaining 40% upon completion of the job as per aggrement
2. This is estimate is an appoximation and is not guaranteed. The estimate is based on information provided by the client regarding project requirement. Actual cost may charge once all project element are finalize or negotiated. Prior to any charge of cost, the client will be notified. Estimate valid for 30 days.

DATE SIGNED

20/07/2023