

**CADVision Systems Sdn Bhd**

A-7-3A & A-7-5, Block A, Plaza Ativo, No.1,  
 Jalan PJU 9/1, Damansara Avenue, Bandar  
 Sri Damansara  
 Kuala Lumpur 52200 MY  
 finance.bss@cad-vision.com.my  
 http://www.cad-vision.com.my/  
 SST Agency Registration No.: W10-1809-  
 32100146  
 Trade Reg. Nr. 1113416-K



# INVOICE

**BILL TO**

Galaxy Aerospace (M) Sdn.  
 Bhd.  
 Suite 11-14, MRO Centre,  
 Malaysia International  
 Aerospace Centre, Sultan  
 Abdul Aziz Shah Airport,47200  
 Subang, Selangor, Malaysia  
 Attn: Nurul Aqmar Syahira  
 Azmi  
 Tel: 03-7734 7226

**SHIP TO**

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 Bhd.  
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 Abdul Aziz Shah  
 Airport,47200 Subang,  
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**INVOICE NO.** INV2301/025**DATE** 16/01/2023**DUE DATE** 15/02/2023**TERMS** Net 30**TRACKING NO.**

Q20906

**SO #**

SO5045-F

**CUSTOMER PO #**

GAM/CADV-IT/23/0030

**SALES PERSON**

Alvy Yap

DESCRIPTION	QTY	RATE	AMOUNT
SOLIDWORKS Professional Renewal Annual License Update S/N: 9000016045379107ZTZ9DG6F Covering Period: 1st Feb 2023 to 31st Jan 2024	1	8,621.55	8,621.55
SOLIDWORKS Standard License S/N: 9000031092908979M3VNBVKB 90000310929167407X7M66GC Covering Period: 1st Feb 2023 to 31st Jan 2024	2	7,607.25	15,214.50
Dassault Systemes Draftsight Enterprise Annual Renewal License Update S/N: 90100310929201763GQNSR9C Covering Period: 1st Feb 2023 to 31st Jan 2024	2	1,444.20	2,888.40
MYCADTOOL S/N: 9000016045379107ZTZ9DG6F 9000031092908979M3VNBVKB 90000310929167407X7M66GC Expiry Date: 31st Jan 2024	3	0.00	0.00
MySOLIDWORKS Standard Payment : Full payment 30 days upon invoice date.	1	0.00	0.00

SST # W10-1809-38091705

**SUBTOTAL****26,724.45**

NOTE: This is a computer-generated invoice. No signature is needed.

Conditions of Sales:-

\* All cheques should be crossed and made payable to CADVision Systems Sdn. Bhd.

(A) For MYR currencies - MBB A/C No. 5643 9711 1968

- Bank Name : Malayan Banking Berhad

(B) For MYR currencies - CIMB A/C No. 800 733 4360

- Bank Name : CIMB Bank Berhad

\* Interest of 1.2% per month will be imposed to all overdue payment.

\* Title of the goods shall remain vested in CADVISION SYSTEMS

SDN

BHD until the full payment is made.

\* Please notify any discrepancy within 7 days from the date of Invoices

\* No official receipts will be issued unless requested

TAX TOTAL

1,603.47

TOTAL

28,327.92

BALANCE DUE

**MYR 28,327.92**