



INVOICE

DECATHLON MALAYSIA SDN. BHD.
(Incorporated in Malaysia)
(Company Reg. No. 1110849-T)

DATE : 21 - Dec - 2020
QUOTATION NO : INV2020122101

TO:

GALAXY AEROSPACE (M) SDN BHD

LOT 11-14, HELICOPTER CENTRE, MALAYSIA INTERNATIONAL AEROSPACE CENTRE, SULTAN ABDUL AZIZ SHAH AIRPORT, 47200 SUBANG, SELANGOR

Contact: Akmal

Phone: +60 11-1440 7483

ITEM	DESCRIPTION	ITEM CODE	PRICE/UNIT	UNIT	TOTAL (RM)
1	trousers steppe 300 black- S	8155549	54.00	50	2,700.00
	trousers steppe 300 black- M	8155549	54.00	120	6,480.00
	trousers steppe 300 black- L	8155549	54.00	120	6,480.00
	trousers steppe 300 black- XL	8155549	54.00	120	6,480.00
	trousers steppe 300 black- 2XL	8155549	54.00	90	4,860.00
2	Shipping		0.00	1	0.00
SUBTOTAL					RM27,000.00
GRAND TOTAL					RM27,000.00

Other Comments or Special Instructions

Beneficiary Name: Decathlon Malaysia Sdn Bhd
Bank Name :United Overseas Bank (Malaysia) Bhd
Bank Account: 1063 0594 77
Swift code: UOVBMKXXXX
Bank Branch: KL Main Branch

Payment Term:

1. Cash
2. Credit/Debit Card
3. Bank Transfer*
4. Cheque* (only for corporate)

*If prefer to pay by Bank Transfer or Cheque, the items can only be take out from our premise once we confirmed we've received the payment.

This is computer generated. No signature is required

Thank You For Your Business!

DECATHLON MALAYSIA SDN BHD
M2-G FLR GROUND, 8TRIUM TOWER, JLN CEMPAKA SD12/5
BANDAR SRI DAMANSARA, 52200 KUALA LUMPUR
WILAYAH PERSEKUTUAN
Decathlon PRO Hotline: +60 12-228 5208
Email: mydecapro@decathlon.com