

INVOICE

INVOICE NO : ZJ/21/1711-01

DATE : 17 NOV 2021

ZJ Resources (PG0498533-X)
28 Jalan Putra Setia 6/1L
Putra Heights
47650 Subang Jaya
Selangor
(HP: 016-8702459)

Bill to:

Galaxy Aerospace (M) Sdn. Bhd.
Lot 11-14, MRO Centre
Malaysia International Aerospace Centre
Sultan Abdul Aziz Shah Airport
47200 Subang
Selangor
(Attn: Mr. Muhammad Nizam B. Jaafar)

| NO. | DESCRIPTION | QUANTITY | UNIT PRICE (RM) | AMOUNT (RM) |
|-----|--|----------|-----------------|-------------|
| 1. | Premium 3 Ply Surgical Face Masks (50 pcs) | 20 boxes | 25.00 | 500.00 |
| | | | TOTAL | 500.00 |

BANKING DETAILS

Account Name : Norziah Binti Sulaiman
Bank : Maybank
Account No : 112763011665
Email : norziah.ns@gmail.com

Thank you.