

INVOICE

INVOICE NO : ZJ/22/1802-01

DATE : 18 FEB 2022

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

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)	40 boxes	22.00	880.00
			TOTAL	880.00

BANKING DETAILS

Account Name : Norziah Binti Sulaiman
Bank : Maybank
Account No : 112763011665
Email : norziah.ns@gmail.com
HP No. : 016-8702459

Thank you.