Nestle Products Sdn. Bhd. General Account Level 22, 1 Powerhouse No 1, Persiaran Bandar Utama Petaling Jaya, PTL 47800 MALAYSIA N

Ref: 295

Tel: 1800 807 001 (B2C) / 1800 806 507 (B2B)

Fax: 1800 807 077 www.nespresso.com

Invoice

Invoice No.

Invoice Date : 01/01/0001

Order No. : 40749792

Customer P.O. No. :

Payment Mode : Account

Membership No. : 4164958

Invoice To:

GALAXY AEROSPACE (M) SDN BHD Mr Syazwin Mohd Seth Lot 11-14, MRO Centre, Sultan Abdul

Aziz Shah Airport

Subang Airport, SAL 47200

MALAYSIA.

Deliver To:

GALAXY AEROSPACE (M) SDN BHD

Mr Syazwin Mohd Seth

A-01-02,Blk A,Bgn Perdagangan Siera Ara Damansara Jln PJU 1A/5A Ara Dam

Petaling Jaya, PTL 47301

MALAYSIA

Item code	Description	Quantity	Unit price (RM)	Total (RM)
8900.83	RISTRETTO Pro	250	2.10	525.00
8903.83	LEGGERO Pro	100	2.10	210.00
8904.83	B2B Intenso Pro v83	100	2.10	210.00
8887.83	Espresso Caramel N2 R3	150	2.35	352.50
8888.83	Espresso Vanilla N2 R3	150	2.35	352.50
	Amount Payable		1,650.00	

Message / Remarks:

Payment terms: Invoice payable within 30 days

Payment Method:

For payment by way of bank transfer, please remit to "Nestle Products Sdn Bhd (45229-H)" through Malayan Banking Berhad, account number 512763-608842 (Bank Code 27), SWIFT: MBBEMYKL, Correspondent's Bank Address: Lot G-96, Ground Level, The Curve Mutiara Damansara, 47800 Petaling Jaya, Selangor.

Return/exchange goods policy:

We will, at our discretion, accept returns or exchange of goods (excluding coffee & other consumables) within 7 days from goods receipt only if:
(1) the product is damaged before receipt of the same by you, or (2) there is a discrepancy between ordering and delivery, and provided always that (i) such product is still in its original package, and (ii) is accompanied by the relevant original invoice issued within the same country.

For food safety requirements, no refund or exchange will be given for consumables (e.g. coffee and sugar)

This is a computer generated letter, No signature is required