



Tax Invoice

GST NO : 001759100928
MOF NO:357-02237496

MAYBANK
ACC NUMBER : 514114108693
ACC NAME : DATAKL NETWORK

CIMB BANK
(FOR CHEQUE OR CIMB CLICKS TRANSFER ONLY)
ACC NUMBER : 8007687490
ACC NAME : DATAKL SOLUTIONS SDN BHD

[IMPORTANT] Send payment slip info/proof
EMAIL : billing@datakl.com
EMAIL SUBJECT : INVOICE NUMBER #####
FAX: 0379804908

Invoice #46145

Invoice Date: 11/11/2016

Due Date: 18/11/2016

Invoiced To

Gading Kasturi Sdn. Bhd.
ATTN: Siti Sarah Salleh Hudin
Suite 6-1, UKAY BOULEVARD,
Jalan Lingkaran Tengah Dua, Hulu Klang
Ampang, Selangor, 68000
Malaysia

PAID

Description	Total
Data 3 Y - galaxyaerospace.my (11/11/2016 - 10/11/2017)	\$360.00 MYR
Technical Fee	\$40.00 MYR
Sub Total	\$400.00 MYR
6.00% GST	\$21.60 MYR
Credit	\$0.00 MYR
Total	\$421.60 MYR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
11/11/2016	Bank Transfer	11/11/16-3695919162-m2u-RM421.60 mior	\$421.60 MYR
		Balance	\$0.00 MYR

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