



**HS SKY ENTERPRISE** (002551674-T)  
Suite 33-01, 33rd Floor, Menara Keck Seng, 203 Jalan Bukit Bintang,  
55100 Kuala Lumpur (T):03-21169623  
Email: saleshssky@gmail.com (F):03-21165999

Invoice Date:	14/6/2017
Invoice No:	INV 0269

Bill to: Galaxy Aerospace (M) Sdn Bhd  
79-1, 1st Floor, Jalan PJU 1A/41B, NZX Commercial Center  
Ara Damansara, 47301 Petaling Jaya, Selangor  
Malaysia

Attention: Mr Mohd Al Hafiz Amin Nordin

## INVOICE

No	Description	Unit Price (RM)	Quantity	Amount (RM)
1	NCR Logbook (4 Ply) 50 Set per book 3 Color Printing	37.00	20	740.00
2	Hardcover File Linmaster Size 14'(l) x 10'(w) x 1.5'(h) 2D Ring + Hot Stamping	125.00	5	625.00
<b>Total Amount (RM)</b>				RM 1,365.00

Please receive in good order and condition of the above mentioned item.

### REMARKS:

1. PAYMENT TERMS: 50% Deposit and 50% after delivery
2. PAYABLE TO: MAYBANK 566010618806 (HS SKY ENT)
3. INQUIRY ON DELIVERY STATUS, PLEASE CONTACT 014-7015836

Thank you for your business!

Yours Truthfully,

*hilmi*

Mohd Nurhilmi  
Date: 14/6/2017  
014-7015836



Goods received by:

Name:  
Date: