



# MY COMPUTER SYSTEM SDN BHD (1006691-U)

HQ : Lot No 2-05, 2nd Floor Digital Mall, Jalan 14/20, Seksyen 14, 46100 Petaling Jaya, Selangor D.E.

Tel : 603-7955 1146 Fax : 603-7955 1346

Service Centre : Lot No 2-09, 2nd Floor Digital Mall, Jalan 14/20, Seksyen 14, 46100 Petaling Jaya, Selangor D.E.

Tel : 603-7958 8111 Fax : 603-7932 4646

Kiosk : K-S21 & K-S22, 2nd Floor Digital Mall, Jalan 14/20, Seksyen 14, 46100 Petaling Jaya, Selangor D.E.

Tel : 603-7932 3118 Fax : 603-7932 3118

Website : www.mycom.com.my

( GST ID No : 001418444800 )

SOLD TO : Galaxy Aerospace (M) Sdn Bhd

## TAX INVOICE

INVOICE NO : DMC061481

Date : 09/08/2017

Staff Code : 021

Payment Type : CHEQUE

Address : 79-1, 1st Floor, Jalan PJU 1A/41B,  
NZX Commercial Center,  
Ara Damansara, 47301 Petaling Jaya,

Card Amt (RM) :

Card Type :

Card No :

NO	TAX	ITEM CODE	DESCRIPTION	QTY	UOM	U.PRICE	AMOUNT
1	SR	DELL-3462-35	DELL 3462-3545SG-W10 (N3350/4G/500/ SERIAL NO : FDX76F2	1	PCS	1,399.00	1,399.00
2	SR	SIL-SP120GBS	SILICON POWER 120GB S55 SOLID STATE SERIAL NO : 17013663-070141B	1	PCS	290.00	290.00
3	SR	PDS-SATA-CAS	PDS 2.5" SATA HDD CASE-2591 SLIM	1	PCS		

( RM : One Thousand Six Hundred Eighty-Nine Only)

Total Sales (Excluding GST) 1,593.40

GST payable @ 6% on RM 1,593.40 95.60

Total Sales (Inclusive of GST) 1,689.00

GST Summary	Amount (RM)	Tax (RM)
SR @ 6%	1,593.40	95.60

Goods sold are not returnable.

For warranty of the product, kindly refer to the Warranty Card by the Distributors/Manufacturer.

MY COMPUTER SYSTEM SDN. BHD. shall not be held liable for any claim of warranty.

I/We hereby agreed to pay the above stated pricing/amount which had sold to me/us on this cash bill/invoice.

Issued By

Good received in  
good order & condition