

**UNPAID**



**TAX INVOICE**

DataKL Solutions Sdn Bhd (811153-H)  
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](mailto:billing@datakl.com)  
EMAIL SUBJECT :INVOICE NUMBER  
FAX: 0379804908

**Invoice #52770**

Invoice Date: 05/01/2018  
Due Date: 18/01/2018

**Invoiced To**

Galaxy Aerospace (M) Sdn Bhd.  
ATTN: Siti Sarah Salleh Hudin  
Suite 6-1, UKAY BOULEVARD,  
Jalan Lingkaran Tengah Dua, Hulu Klang  
Ampang, Selangor, 68000  
Malaysia

Description	Total
DataSuper 1year (11/11/2018 - 11/11/2019)	\$1020.00 MYR
Prorate price Data3	\$-300.00 MYR
<b>Sub Total</b>	<b>\$720.00 MYR</b>
<b>6.00% GST</b>	<b>\$43.20 MYR</b>
<b>Credit</b>	<b>\$0.00 MYR</b>
<b>Total</b>	<b>\$763.20 MYR</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			

<b>Balance</b>
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<b>\$763.20 MYR</b>
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PDF Generated on 05/01/2018