



PAID

DataKL Solutions Sdn Bhd (811153-H)

514114113901 (MAYBANK)

8007687490 (CIMB)

billing@datakl.com

SST W10-1809-32100464

Invoice #76267

Invoice Date: 09/11/2021

Due Date: 13/12/2021

Invoiced To

Galaxy Aerospace (M) Sdn Bhd

ATTN: Galaxy Aerospace

No. A-01-02, Blok A, Bangunan Perdagangan Siera Ara Damansara

Jalan PJU 1A/5A, Ara Damansara, 47301 Petaling Jaya, Selangor.

Petaling Jaya, Selangor, 47301

Malaysia

| Description | Total |
|---|---------------------|
| Addon (galaxyaerospace.my) - Email Spam Filtering - Incoming Scanning (13/11/2021 - 12/11/2022) | \$200.00 MYR |
| Sub Total | \$200.00 MYR |
| 6.00% SST | \$12.00 MYR |
| Credit | \$0.00 MYR |
| Total | \$212.00 MYR |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|------------------|---------------|----------------|-------------------|
| 10/11/2021 | Bank Transfer | GALAXYAEROS-F | \$212.00 MYR |
| | | Balance | \$0.00 MYR |