

Invoice

Alamzon Advertising

No 11. Jalan Intan 1/3,
Taman Puchong Intan,
41700 Puchong ,Selangor Malaysia.
Mobile: 0132288779
Email: alamzon7677@gmail.com



Bill To En. Fadhil Galaxy Aerospace (M) Sdn Bhd Ara Damansara	Invoice No Invoice Date	AA070923/7 07/Sept/2023
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Sl.	Description	Qty	Rate	Amount
1	Pemasangan frosted sticker untuk 3 pintu	1	RM 370.00	RM 370.00

Payment Instructions Send to bank Bank Islam (1215 90100 3645 1) Alamzon Venture	Subtotal Total Paid Balance Due	RM 370.00 RM 370.00 RM 0.00 RM 370.00
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By signing this document, the customer agrees to the services and conditions described in this document.

Alamzon Advertising

Client Signatory