

**HS SKY ENTERPRISE**

Suite 33-01, 33rd Floor, Menara Keck Seng, 203 Jalan Bukit Bintang,
55100 Kuala Lumpur

Email: saleshssky@gmail.com

(002551674-T)

(T):03-21169623

(F):03-21165999

Invoice Date:	28/5/2018
Invoice No:	INV 0319

Bill to: Galaxy Aerospace (M) Sdn Bhd
79-1, 1st Floor
Jalan Lapangan Terbang Subang
47200 Subang, Selangor
Attention: Mr Hazrin Sani

INVOICE

No	Description	Unit Price (RM)	Quantity	Amount (RM)
1	Hard Cover File Linmaster Hot Stamping	125.00	4	500.00
2	AW189 AJL Bill Book (4 Ply) A4 Size	40.00	10	400.00
	Extra 3 Plate Printing	7.00	3	21.00
3	General AJL Bill Book (4 Ply) A4 Size	40.00	10	400.00
	Extra 3 Plate Printing	7.00	3	21.00
Total (RM)				1,342.00

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: 28/05/2018
014-7015836



Goods received by:

Name:
Date: