

# PROFORMA INVOICE

**BINTARA**  
We get IT Done.Delivered

**BINTARA SOLUTIONS SDN BHD (1047911-A)**  
27-3, Jalan Setiawangsa 9  
Taman Setiawangsa  
54200, Kuala Lumpur  
Tel : 03-42663311  
Fax: 03-42511000  
Email : info@bintara.com.my

Number : PI2019-20092019  
Date : 20-Sep-2019  
Purchase Order : N/A

**BILL TO:**

**GALAXY AEROSPACE (M) SDN BHD**  
79-1, 1st Floor, Jalan PJU 1A/41B,  
NZX Commercial Center,  
Ara Damansara, Petaling Jaya,  
47301, Selangor,  
Malaysia

**DELIVERED TO:**

**GALAXY AEROSPACE (M) SDN BHD**  
79-1, 1st Floor, Jalan PJU 1A/41B,  
NZX Commercial Center,  
Ara Damansara, Petaling Jaya,  
47301, Selangor,  
Malaysia

YOUR P.O./S.O.		OUR REFERENCE	DELIVERY METHOD	DELIVERY PERIOD	AMOUNT DUE
N/A		QU002425	N/A	N/A	RM17,072.40
LI#	QTY.	UNIT	PART NUMBER/ DESCRIPTION	UNIT PRICE (RM)	AMOUNT (RM)
	41		<b>8e91-07df09744609-ANN   ANNUAL Office 365 Business</b> Renewal License 12 Months Subscription	416.40	17,072.40
					MYR
				<b>SUBTOTAL</b>	<b>17,072.40</b>
				<b>TOTAL PAYABLE</b>	<b>17,072.40</b>

PAYMENT TERMS : 100% Advance Payment

Please pay within the agreed term.  
Interest of 1.5% per month is chargeable on overdue accounts

**Bank Details**

BINTARA SOLUTIONS SDN BHD  
Account No: 105490003842  
AFFIN ISLAMIC BANK BERHAD  
Swift Code: AIBBMYKL  
Branch: Putrajaya

BINTARA SOLUTIONS SDN BHD (1047911A)  
Account No: 562188311778  
MAYBANK ISLAMIC BANK BERHAD  
Swift Code: MBBEMYKL  
Branch: Setiawangsa, Kuala Lumpur

*\*This is a computer generated document. No Signature required.*