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| **Bill To** | **:** | Galaxy Aerospace (M) Sdn Bhd | |  |  | **Date** | **:** | 16-12-2019 |
|  |  | Suite 11-14,Helicopter Centre, | |  |  | **Sales Man** | **:** | CHRISTINE |
|  |  | Malaysia International Aerospace Centre, | |  |  | **PO No** | **:** |  |
|  |  | SAAS Airport,47200 Selangor | |  |  | **Term** | **:** | **C.O.D** |
|  |  |  |  |  |  |  |  |  |
| **Attn** | **:** | Ms Ashila Naja | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **No** | **Stock Code** | | **Description** | **Quantity** | **Unit Price** |  |  | **Amount** |
|  |  |  |  |  |  |  |  |  |
| 1 |  |  | **Full Height Cupboard**  **(Glass Sliding Door)**  **H1828 X D457 X W915MM-L.GREY** | 3 | 500.00 |  |  | 1500.00 |
|  |  |  |  |  |  |  |  |  |
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| 2 |  |  | TRANSPOTATION CHARGES | 1 | 60.00 |  |  | 60.00 |
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| **Remark : Full Payment before delivery** | | | |  |  |  |  |  |
| **Bank AC : MBB 514404 622320 under SMART RACK SYSTEM MARKETING SDN BHD** | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | **SST 10%** | **:** |  |
|  |  |  |  |  | **TOTAL AMOUNT(RM)** | | **:** | **1560.00** |
| **25% BASED ON AMOUNT WILL BE CHARGES FOR CANCELLATION OF GOODS** | | | | |  |  |  |  |
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| **CHRISTINE** | | |  |  |  |  |  |  |
| **(016-311 2303)** | | |  |  |  |  |  |  |
| SMART RACK SYSTEM MARKETING SDN BHD | | | |  |  |  |  |  |
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