## SMART UNIFORM SDN BHD (co. 589334-U)

NO. 15 & 16, JALAN SS 25/34, TAMAN EMAS, MAYANG INDUSTRIAL PARK, 47301 PETALING JAYA, SELANGOR. Tel: 03 7887 5166, 03 7880 6188 GST ID No : 001899642880 Email : smart.uniform@yahoo.com Website : www.smartuniformmalaysia.com

		QUOTATION		No. :	QT-003324	
Γ	GALAXY AEROSPACE (M) SDN BHD NO. 79-1, 1ST FLOOR JALAN PJU 1A/41B NZX COMMERCIAL CENTRE, ARA DAMANSARA,		Your Ref.	:	JUE	
			Invoice D	ate :	28/11/2019	
			Terms	: C.O.D.		
	47301 PETALING JAYA		Delivery Date :			
I	JUNE ALIAS 03-7887 0426		Page	:	1 of 1	
Item	Item Code	Description	Qty	U/ Pric	ce Disc. M	Total
1.	МТМ	CUSTOM MADE CARGO PANTS	132	46.0		6,072.00
1.	MIM	+ 2 EMBROIDERY LOGOS (POCKET) MATERIAL : TC DRILL BLACK SIZE : 28"/7, 30"/20, 32"/45, 34"/30, 36"/30	132	40.0	0	0,072.00
2.	МТМ	CUSTOM MADE CARGO PANTS + 2 EMBROIDERY LOGOS (POCKET) MATERIAL : TC DRILL BLACK SIZE : 38"/25, 40"/7	32	54.0	00	1,728.00
3.	МТМ	CUSTOM MADE CARGO PANTS + 2 EMBROIDERY LOGOS (POCKET) MATERIAL : TC DRILL BLACK SIZE : 42"/10, 44"/6	16	60.0	00	960.00
RING	GIT MALAYSIA EI	GHT THOUSAND SEVEN HUNDRED Total : 180			Total	8,760.00
	YONLY			Rounding Adj.		0.00
	s of Sales : to colouring (dye) p	proceed, textile colours may differ 5-10% from actual			l Total	8,760.00
		• <u>+</u> 5% from the actual product. t is needed if Invoice amount is less than RM 500.00.		C	)eposit	0.00
<ol> <li>Payı</li> <li>Pay</li> <li>Pay</li> <li>Pay</li> <li>"Ins</li> <li>Prin</li> <li>A se</li> <li>Defe</li> <li>Goc</li> <li>10. Deli</li> <li>Goc</li> <li>11. Kinc</li> </ol>	ment :- 50% deposit ment :- Balance 50% ment by cheque : G ment by bank transf tant Transfer" must titing :- Adobe Illustra eparate charge will b ective goods must b bods sold are not refu ivery of goods will be ods delivery will be o	is required upon confirmation of order (before production). 6 upon delivery or collection of goods. oods will be released upon clearance of cheque in 3 working days er (T/T) : Goods will be released next working day under "IBG". be done for immediate delivery of goods. ation (AI) file is needed. be applicable to convert it to Adobe Illustration (AI) file. e returned within 3 days from Invoice / Delivery Date. ndable nor returnable. e charged accordingly based on quantity & lacotion. nly sent to ground level of the building. : "SMART UNIFORM SDN BHD "		В	alance	8,760.00
fo	r SMART UNIFORI	M SDN BHD Received By				
Outlot	- Cmart Uniform	Dripting TEL $\cdot$ 02 7997 7027 $H/D \cdot$ 017 610 5462				

 Outlet
 Smart Uniform Printing
 TEL:
 03-7887
 7027
 H/P:
 017-610
 5463

 Outlet
 Smart Uniform Gallery
 TEL:
 03-7887
 7355
 H/P:
 017-380
 0344

 Outlet
 Tropicana City Mall
 TEL:
 03-7732
 1885
 H/P:
 017-380
 0483