



Lyreco Office Supplies (Malaysia) Sdn Bhd
 (Co. no. 200501014510)
 68, Jalan Ipark SAC 8, Taman Perindustrian I-Park SAC
 81400 Senai, Johor, Malaysia
 Bank : HSBC 211-064050-101 Swift Code : HBMBMYKL
 Bank : Maybank 5515 7530 3664 Swift Code : MBBEMYKL

Delivery Address
 GALAXY AEROSPACE (M) SDN BHD
 SUITE 11-14, MRO CENTRE, MALAYSIA
 INTERNATIONAL AEROSPACE CENTRE
 SULTAN ABDUL AZIZ, SHAH AIRPORT
 47200 SUBANG

Fax : 03-77347526

Tel. : 07 5975 555 Fax : 07 5975 400

CUST. N° 90262524 1040262-D

ORDER CONFIRMATION 6230088 PAGE 1

Representative GOP 80340308 LAI Jayne

DATE 05/01/2022

Invoice Address
 GALAXY AEROSPACE (M) SDN BHD
 SUITE 11-14, MRO CENTRE, MALAYSIA
 INTERNATIONAL AEROSPACE CENTRE
 SULTAN ABDUL AZIZ, SHAH AIRPORT
 47200 SUBANG

Fax : 03-77347526
 90262524 / 80340308 LAI Jayne

Customer Reference

Product	Quantity	Product Description		Unit net price	Total net price
Order No : 6230088		Ordered by Ms. June . For the attention of Ms. June .	Your ref :		
776.705	60	FABER 1422 CLICK RT B/PEN 0.7MM BLK		0.98	58.80
1.351.351	6	BX1000 MAX 1213 STAPLES 23/13		12.18	73.08
1.461.258	6	BX1000 MAX 1215 STAPLES 23/15		12.60	75.60
14.514.829	2	METAL TAPE DISPENSER ASSORTED COLORS		23.25	46.50
6.069.542	24	NISSHO DOUBLE-SIDED TISSUE TAPE 24MMX8M		2.25	54.00
12.993.934	22	TRUETAPE CELLULOSE TAPE 24MM X 33M CLEAR		3.72	81.84
6.069.655	3	PK12 NISSHO MASKING TAPE 24MMX14M		14.18	42.54
157.796	75	RM500 LYRECO PAPER A4 80G WH		14.05	1,053.75
5.100.442	5	OFFICE SCISSORS 6" ASSTD COL		6.22	31.10
144.405	12	LYRECO PLASTIC ERASER		1.44	17.28
127.155	3	BX12 LYRECO GRAPHITE PENCIL W/ERASER HB		5.81	17.43
4.311.091	12	ARTLINE EG-25 GLUE STICK 25G		5.34	64.08
3.480.097	5	PREMIER 3 TIER LETTER TRAY SMOKE		17.00	85.00
4.219.582	1	PK2 BOOKENDS 9' ASSTD COL		13.63	13.63
3.907.891	55	PK100 BANTEX 316708 PUNCH POCK 11HOLE		21.81	1,199.55
4.260.631	20	BANTEX BASIC 3D PERSO BINDER A4 50MM WH		9.30	186.00
4.260.607	10	BANTEX BASIC 3D PERSO BINDER A4 40MM WH		8.20	82.00
6.126.276	40	EMI 2D RING BINDER PVC A4 40MM WH		7.32	292.80
6.126.287	20	EMI 2D RING BINDER PVC A4 50MM WH		8.26	165.20
1.468.491	200	BANTEX 6011 10-PART INDEX A4 C/BOARD		1.95	390.00
14.891.902	1	CNY CHINESE ORANGE PACK		0.00	0.00
12.511.347	1	PK6 NEW YEAR ANG BAO 2022		0.00	0.00
				TOTAL	4,030.18

See our general terms and conditions of sale in our catalogue.
 Please indicate your invoice and customer number at the back of your cheque.
 This is a computer generated document. No signature required.

Total	4,030.18			MYR	4,030.18
Freight					