

**LURZA VENTURES (SA0485227-M)**

18A, Tingkat 1, Jalan Tenggiri 17/23, Seksyen 17, 40000 Shah Alam, Selangor
Tel: 019-6767099, 011-56639667
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INVOICE

To GALAXY AEROSPACE (M) SDN BHD (1040262-D)
79-1, 1ST FLOOR, JALAN PJU 1A/41B, NZX COMMERCIAL
CENTER, ARA DAMANSARA, 47301 PETALING JAYA
TEL: 03-7887 0426 FAX: 03-7887 0526
ATTN: NURUL AQMAR SYAHIRA AZMI
AQMAR.GALAXY@GMAIL.COM

Invoice No: SP10150
Quotation No: -
P.O No: -
Date: 28-Aug-18

BIL	DESCRIPTION	QTY	PRICE/UNIT (RM)	AMOUNT (RM)
1	MONITOR - BRAND HP - SCREEN 22" - HD + HDMI	4	380.00	1,520.00
2	DISCOUNT	4	-30.00	-120.00
TOTAL (RM)				1,400.00

To make payment, please Cash/Cheque Deposit, or ATM/Online Transfer to:-
CIMB : 860 331 6820
Account Holder : Lurza Ventures

Please keep your proof of payment until product(s) delivered.