

INVOICE

FROM : TEXO DESIGN AND BUILD
PHONE : +6014 6316 036 (VINCE TIEW)

Date: 3RD AUGUST 2020
Invoice Number: TD-INV-200607

BILL TO

CLIENT : Galaxy Aerospace
ADDRESS : No. 11-14, Helicopter Centre, Malaysia International Aerospace, Sultan Abdul Aziz Shah
Airport, 47200 Subang, Malaysia.
ATTN : Mr. Harry Joinin
RE : Replacement of Roofing @ Royale Malaysian Police Airwing Taniung Aru

Item	Description	Quotation Amount MYR	%	Invoice Amount MYR
	With reference to agreed quotation as below: Quotation Number: TD.QUO200703 Quotation Amount: \$ 29,000.00 % of Invoice: 50.00%	\$ 29,000.00	50%	\$ 14,500.00
	Account Holder: TEXO DESIGN AND BUILD Bank Name: CIMB BANK Account Number: 8010427981			

Grand Total (MYR)	\$ 14,500.00
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PAYMENT TERMS & CONDITIONS

1. Remaining payment to be made immediately upon completion of the project.
2. Cheque payments are to be crossed and made payable to "TEXO DESIGN AND BUILD".
3. Post-dated cheques are not acceptable.
4. An administrative fee of MYR \$50.00 will be charged on dishonoured cheques.
5. TEXO reserved the right to release company name, event details and whatsoever to the relevant authorities for legislation.

Invoice prepared & endorsed By:

TEXO
VINCE TIEW

Vince Tiew, 张韩汉
TEXO DESIGN AND BUILD

**This is a computer generated invoice, no signature is required.*