



GREEN EMPIRES MICRO

(SA0326357-W)

K-S09 Level 2 Digital Mall,
No. 2, Jalan 14/20, Seksyen 14,
46100 Petaling Jaya, Selangor Darul Ehsan.
Tel: 019-334 8310
GST ID No : 002131185664

Gary

TAX INVOICE

(CASH SALE)

No. : CS-1807-236

GALAXY AEROSPACE (M) SDN.BHD.

Your P/O No :

Order Date :

SalesAgent :

Date : 10/07/2018

TEL :

FAX :

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Item	Tax Code	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	SR	BROTHER MFC-J3930DW ALL IN ONE WITH FAX A3 Serial No.: E76999G7F155024	1	UNIT	1,399.00		1,399.00
2.	SR	PIGMENT BASED REFILL INK 100ML BK	3	UNIT	30.00		90.00
3.	SR	PIGMENT BASED REFILL INK 100ML CYAN	3	UNIT	30.00		90.00
4.	SR	PIGMENT BASED REFILL INK 100ML MAGENTA	3	UNIT	30.00		90.00
5.	SR	PIGMENT BASED REFILL INK 100ML YELLOW	3	UNIT	30.00		90.00
6.	SR	BROTHER-LC3619XL REFILLABLE INK TANK CARTRIDGE FULL SET	1	UNIT	290.00		290.00

All printer warranty must refer to respective brand service centre.

All printer comes with 1 year warranty , except those which stated in their own warranty card

Goods sold are not returnable and refundable. Warranty void if the cash sales lost.

Brother Careline: 03-78849999 Canon Careline: 1800882000
HP Careline: 1800888888 Epson Careline:03-56212088

RINGGIT MALAYSIA TWO THOUSAND FORTY NINE ONLY

Sub Total (Excluding GST)

2,049.00



PUBLIC BANK

GREEN EMPIRES MICRO
K-509 LVL 2 DIGITAL MALL
NO 2 JLN 14/20 SEK 14, PJ

HOST: VISA
TID: 40016616
MID: 3301752241

ENV SALE

VISA CREDIT CRD

XXXX XXXX XXXX 1761

BATCH # : 180430
TRACE # : 000438
DATE/TIME: 10JUL18 13:05
RRN REF #: 819105052719
APP CODE : 085503

A0000000031010

TC:81B7A05D741877F0

TOTAL RM 2,049.00

CHIP ENTRY

PIN VERIFIED

NO SIGNATURE REQUIRED

SHAMSUL KAMAR

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

ACCORDING TO CARD ISSUER AGREEMENT

***** CUSTOMER COPY *****

PBBNCP 1.01 J