INVOICE

CLICKPIXEL STUDIO

2, 2A JALAN PARIT JABAR
SENGGARANG 83200
BATU PAHAT, JOHOR

DATE : March 6, 2024
NO : 1631

Mobile : 014 - 7760 688

BILL TO:
Galaxy Aerospace (M) Sdn Bhd

No. A-01-02, Blok A, Bangunan Perdagangan Siera,

Jalan PJU 1a/5a, Ara Damansara, 47301 Petaling Jaya, Selangor
Mobile : 017-7125687

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1. Money packet size 154x79.5mm material Linen Paper include Hotstamp both design A 5pcs per pack include postage	5,000	RM 0.33	RM 1,650.00
2. Money packet size 154x79.5mm material Linen Paper include Hotstamp both design B 5pcs per pack include postage	5,000	RM 0.33	RM 1,650.00
		TOTAL	RM 3300.00

Your total invoice is RM3300 If you have any questions concerning this invoice, please contact 014-7760 688.

Make all checks payable to Clickpixel Studio.

BANK NAME : MAYBANK
ACCOUNT NAME: CLICKPIXEL STUDIO
ACCOUNT NUMBER: 5514 6306 1739

Thanks for your business!