

# Alamzon Advertising

No.21, Jalan BP 6/7  
Bandar Bukit Puchong  
47120 Puchong, Selangor D.E.  
P: 013-2288779  
alamzon7677@gmail.com



## Attn:

Puan Sarah  
Galaxy Aerospace  
Subang

## Invoice AA1001195

### Membekal Sticker

Date 10-01-2019  
Terms Due on receipt

| DESCRIPTION   | QTY | RATE    | AMOUNT   |
|---|-----|---------|----------|
| Sample sticker<br>White and grey (free)<br>With delivery (rm10) | 1   | RM22.00 | RM22.00  |
| White sticker 12cm x 63cm<br>With delivery (rm10)               | 30  | RM12.00 | RM360.00 |

## Payment instructions

Bank transfer  
221 0000 4375

By check

Make checks payable to: Alamzon Advertising

Other

Payment term: 70% before job progress and 30% after delivery  
item/job done

Thanks for your business

Total RM382.00  
Balance Due RM382.00

09-12-2018