

INVOICE

Future Innovation Technology (002957194-T)
B01-07-02, JALAN PJS 9/1,
PETALING JAYA, Selangor 46150
Malaysia

0163152491

BILL TO

Galaxy Aerospace (M) Sdn Bhd
Aqmar
Lot 11-14, MRO Centre, Malaysia
International Aerospace Centre,
Sultan Abdul Aziz Shah Airport,
Subang, 47200

aqmar@galaxyaerospace.my

Invoice Number: FITC01088

Invoice Date: March 15, 2024

Payment Due: March 15, 2024

Amount Due (MYR): RM200.00

Items	Quantity	Price	Amount
LENOVO QUALCOMM ATHEROS 802.11AC M.2 WIFI + BLUETOOTH 4.1 COMBO ADAPTER	1	RM200.00	RM200.00

Subtotal: RM200.00

Total: RM200.00

Amount Due (MYR): RM200.00

Notes / Terms

Terms and condition:

1. Goods sold are not returnable.
2. No warranty coverage for FOC item.
3. All cheques should be crossed & made payable to Future Innovation Technology
4. Banking detail : MBB 514178648788
5. Prices are subject to change without prior notice.