

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: FITC00890

Invoice Date: January 3, 2023

Payment Due: January 3, 2023

Amount Due (MYR): RM330.00

Items	Quantity	Price	Amount
TeamGroup MP33 NVMe PCIe 3.0 x4 SSD 256GB M.2 2280 Gen 3x4	1	RM250.00	RM250.00
SERVICE CHARGES Format reinstall windows	1	RM80.00	RM80.00

Total: RM330.00

Amount Due (MYR): RM330.00

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.