

# GOH TSE YI

0166055727

tseyi96@icloud.com

INVOICE

INV0001

DATE

09/06/2021

BALANCE DUE

RM16,800.00

## BILL TO

### Galaxy Aerospace (M) SDN BHD

Suite 11-4, Helicopter Centre

Malaysia International Aerospace Centre,

Sultan Abdul Aziz Shah Airport,

47200 Subang, Selangor Darul Ehsan.

☎ 0128352390

☎ +60377347226

☎ +60377347526

sazwannieriduan.galaxyaerospace@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
<b>First payment rental 2+1</b> 2 month deposit plus first month rental fee (2unit shop lot)	RM16,800.00	1	RM16,800.00
<b>Utility fee</b> Half month each unit Rm1400x2	RM2,800.00	1	RM2,800.00

TOTAL

RM19,600.00

PAID

-RM2,800.00

09/06/2021

## Payment Instructions

### BANK TRANSFER

1113056466

UOB BANK

BALANCE

DUE

**RM16,800.00**

Deposit will not be refund for any cancellation



DATE SIGNED

09/06/2021