



Galla Dental Corporation Sdn Bhd (714490-X)
 No 40-1 Jalan Rimbunan Raya, Laman Rimbunan
 Kepong 52100, Kuala Lumpur.
 Tel: 03-6259 3800 Fax: 03-6259 3808
 E-mail : info@galladental.com

PROFORMA INVOICE

Date Jul 22, 2019	Page 1 of 1
Invoice Number INV800853	
Currency MYR	

Sold To:


Hospital Tengku Ampuan Rahimah
 41200 Klang,
 Selangor Darul Ehsan.
 Attn : Dr Thomas
 Pt: Lim Sok Cheow
 I/C : 600321-07-5724
 Tel : 019- 445 3447

Ship To:

Hospital Tengku Ampuan Rahimah
 41200 Klang,
 Selangor Darul Ehsan.
 Attn : Dr Thomas
 Pt: Lim Sok Cheow
 I/C : 600321-07-5724
 Tel : 019- 445 3447

Order No.	Order Date Jul 22, 2019	Salesperson N05	Customer PO Number	Our Ref. **	Terms
------------------	-----------------------------------	---------------------------	---------------------------	--------------------	--------------

No.	Item Code	Product Description	UOM	Qty.		Unit Price	Discount		Extended Price
				Ord.	Ship		%	Amt.	
		Nobel Active Implant Package Included : Nobel Active Implant (1pc) Cover Screw CC (1pc) Healing Abutment CC (1pc) Impression Coping CC (1pc) Implant Replica (1pc) CROWN (1pc)		1	1	3,900.00			3,900.00
				1	1	700.00			700.00

Goods Received by: Customer's Stamp & Signature	For and behalf of GALLA DENTAL CORPORATION SDN BHD  <hr/> Authorised Signature	Subtotal	3,900.00
		Others Total	700.00
		Subtotal	4,600.00
		Sales Tax	0.00
		Total Amount (MYR)	4,600.00

Remarks : Email : livbath@gmail.com	** Our Additional Ref. (if any)	All cheques should be crossed and made payable to : GALLA DENTAL CORPORATION SDN BHD Our Bank : Maybank, TTDI, Kuala Lumpur. Bank A/C No. : 514271233963
---	--	---