

**SKYBASE SPARES SDN BHD** (1211322-P)

GST Reg No. 001086173184

30 BLOCK C, JALAN PJU 1A/3K TAIPAN 1 ARA DAMANSARA

47301 PETALING JAYA, MALAYSIA

Tel : +603-78327115 / 03-91076115 Fax : +603-78590114

Email : support@skybasespares.com

TAX INVOICE

GALAXY AEROSPACE (M) SDN BHD

79-1, 1ST FLOOR, JALAN PJU 1A/41B,
NZX COMMERCIAL CENTER,
ARA DAMANSARA, PETALING JAYA,
SELANGOR, MALAYSIA.

TEL :

FAX :

REFER DELIVERY ORDER 0000801

Invoice No. : 0000801

P/O Ref. : GAM-PO-18-257

Date : 21/09/2018

Terms : C.O.D.

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A/C NO : 300-G005

Item	Tax Code	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	SR	NYCO HYDRAUNYCOIL FH 2 * 5 LTR •PACKING : 5 LTR / CAN •BATCH : CT1701320	4	CAN	500.00		2,000.00

RINGGIT MALAYSIA TWO THOUSAND ONLY

Sub Total (Excluding GST) **2,000.00**GST payable @ 0% on 2,000.00 **0.00**Total (Inclusive of GST) **2,000.00****SALES CONDITION :**

*Buyer stated above are held responsible for settlement of this bill.

*Price offered is based on agreed payment terms

*Interest at 1.5% per month on any overdue amount until payment is settled.

GST Summary

SR @ 0%

Amount(RM)

2,000.00

Tax(RM)

0.00

All payment to be remitted toBeneficiary : **SKYBASE SPARES SDN BHD**

Bank name : OCBC BANK (MALAYSIA) BERHAD

SWIFT Code : OCBCMYKL


Account No : 7901076594

Bank Address : 1 JALAN DAMAI NIAGAI 1

ALAM DAMAI, CHERAS

56000 KUALA LUMPUR MALAYSIA

Payment remittance to : support@skybasespares.com

 Authorised Signature