

PRO-FORMA INVOICE

 GALAXY AEROSPACE (M) SDN BHD
 SUITE 11-14, HELICOPTER CENTRE
 SULTAN ABDUL AZIZ SHAH AIRPORT
 47200 SUBANG, SELENGOR, MALAYSIA
 Fax 00603 7734 7526

 Date **08/07/2021**

 Ref No **025373**


Attn: NOR AZMAN

Item No	Qty	Part No / Description	Cond	Unit Price	Total
001	5 EA	PO No QUOTE dated 08/07/2021 196K08-9 NOSE TYRE	NE	USD 350.0000	1750.00

E. & O. E.

The above items will be supplied against this Pro-Forma Invoice on receipt of your remittance as requested for payment above

 Net Total **USD 1750.00**
TOTAL USD 1750.00

Signed _____

 For and on behalf of
 Avocet Aviation Limited
 Contact: CHRIS MILLER

PAYMENT TERMS : In Advance

 Bank:
 National Westminster Bank Plc
 132 High Street
 Southend-on-Sea
 Essex SS1 1BA
 United Kingdom

 Account Name: Avocet Aviation Ltd
 US\$
 Account No: 140-00-06049634
 Swift Code: NWBK GB 2L
 IBAN Code: GB52 NWBK 6073 0106 0496 34
 GBE
 Account No: 90224604
 Sort Code: 55-50-28

 PLEASE ENSURE ALL BANK CHARGES ARE PAID
 WE MUST RECEIVE THE TOTAL AMOUNT INVOICED

GB 420 6151 00

Regn No: 1914668

AVO43 (Amended 17/05/2011)