

AIRBUS

DOWNPAYMENT INVOICE

TO : DANGA BAY SDN BHD (428615-D)
Wisma Ekovest
No 118, Jalan Gombak
53000
KUALA LUMPUR MALAYSIA
TEL : 03-40232525 EXT 313 FAX : 03-40214935
ATTN : KHOR LAN LAN

NO. : 190017
YOUR REF :
DATE : 08/01/2019
VALID UNTIL : 08/01/2019
PAYMENT TERMS : PREPAYMENT
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#	ITEM P/N	DESCRIPTION	NOTE	QTY	UOM	U/PRICE (MYR)	DISC	TOTAL (MYR)
1	OtherCost	Subscription Technical Doc from 01.08.2019 - 01.08.2020 for the A/C AS365N2 SN:6529		1.00		2,090.00	0.00	2,090.00

MALAYSIAN RINGGIT : TWO THOUSAND NINETY ONLY

SALES	MYR 2,090.00
DOWNPAYMENT (100 %)	MYR 2,090.00
TAX	MYR 0.00
AMOUNT DUE	MYR 2,090.00
BALANCE DUE	MYR 2,090.00

Documentary products online followed in update:
- ORION 365 N-N1-N2-N3-_ORION_E
- Version : AS365N2, AS365N3e,AS365N3, AS365N3+,AS365N, AS365N1

TERMS AND CONDITIONS :

KINDLY MAKE CHEQUE / TRANSFER PAYABLE TO :
NAME OF BANK : HSBC BANK MALAYSIA BERHAD
ADDRESS : NO 2, LEMBOH AMPANG, 50100 KUALA LUMPUR
SWIFT CODE : HBMBMYKL
ACCOUNT NUMBER :
201059979 101 (MYR)
201059979 725 (EUR)
201059979 726 (USD)

AIRBUS HELICOPTERS MALAYSIA SDN. BHD

Sales - Halimatun Sa'adiyah Salleh

Finance Department

AIRBUS HELICOPTERS MALAYSIA SDN BHD (591041-A)
HELICOPTER CENTRE, MALAYSIA INTERNATIONAL AEROSPACE CENTRE(MIAC),
SULTAN ABDUL AZIZ SHAH AIRPORT 47200 SUBANG, SELANGOR DARUL EHSAN, MALAYSIA
TEL : 03-78487600 FAX : 03-78483409 WEBSITE : www.airbushelicopters.asia