



**SYSTEMATIC AVIATION SERVICES SDN BHD** BRN: 235827-w

DCA Hangar B, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor

# INVOICE

**Bill To:**

Galaxy Aerospace (M) Sdn Bhd  
Helicopter Center, Sultan Abdul Aziz Shah Airport  
47200 Subang  
Selangor  
Malaysia

SST No : B16-1808-31042685

<b>Invoice #:</b>	09607855
<b>Date:</b>	7/2/2019
<b>Page:</b>	1

**Ship To:**

Galaxy Aerospace (M) Sdn Bhd  
Helicopter Center, Sultan Abdul Aziz Shah Airport  
47200 Subang  
Selangor  
Malaysia

**Attention:**Mr Hazrin Sani

**Phone:**

**Fax:**

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	TERMS
	GAM-PO-19-039			Net 30th after EOM
DESCRIPTION				AMOUNT
FUEL PUMP CARTRIDGE PART NUMBER : 503752 QUANTITY : 1 PRICE : RM33,341.10				RM33,341.10

ALL CHEQUE/REMITTANCE SHOULD BE CROSSED AND MADE PAYABLE TO :

SYSTEMATIC AVIATION SERVICES SDN BHD  
A/C NO : 80-0283913-4  
CIMB BANK BERHAD  
ARA DAMANSARA BRANCH  
SELANGOR

<b>TOTAL</b>	RM33,341.10
<b>FREIGHT</b>	RM0.00
<b>ADD: SERVICE TAX (6%)</b>	RM0.00
<b>TOTAL INC SST(6%)</b>	RM33,341.10
<b>LESS: DEPOSIT</b>	RM0.00
<b>BALANCE DUE</b>	RM33,341.10

RECEIVED BY	DATE	COMPANY	SYSTEMATIC AVIATION SERVICES SDN BHD

## PURCHASE ORDER

To: SYSTEMATIC AVIATION SERVICES SDN BHD

Page No: 1

**Address:**

SAS Hangar  
 Sultan Abdul Aziz Shah Airport  
 Subang - Selangor - 47200  
 Malaysia

**Deliver to:**

**GALAXY AEROSPACE (M) SDN. BHD.**  
 Suite 11-14, Helicopter Centre, Malaysia  
 Internati  
 Sultan Abdul Aziz Shah Airport,  
 Subang - Selangor - 47200

Order No: GAM-PO-19-039

Quote Ref: RFQ 14/01/2019

Date Issued: 07/02/2019

Date Required: 07/03/2019

Payment Term: Advance

Phone: +60378469015

Email: faiz@sassb.com.my

Remarks:

Part Number	Description	Condition	Qty	Cost	Total
503752	FUEL PUMP CARTRIDGE	NE	1.00	33,341.10	33,341.10

Authorized by: FAIZ FAHMI JOHARI

Shipped Via

DHL Account No: 957692996  FEDEX Account No: 945878371  Local Courier Services  Others

**Remark/Notes:**

- All parts are to be accompanied by an approved FAA 8130-3, EASA Form One, DCAM ARC/AAT, or Certificate of Conformance. Do NOT supply alternate PN without prior notification to us.
- Please state on the packaging "AIRCRAFT PARTS / COMPONENT".
- Please state the PO number on all correspondence, transportation documents and invoice.
- Please ship to the address below and attention to the Contact Person.

Subtotal: 33,341.10

**TOTAL: 33,341.10**

Currency: MYR