



# TAX INVOICE

CO. REG. NO: 198703207W

ALL CLAIMS FOR DISCREPANCIES MUST BE FILED WITHIN 60 DAYS FROM DATE OF SHIPMENT

AVIALL PTE LTD  
2 Loyang Lane #05-02, Singapore 508913  
Tel: 6542-5420 Fax: 6542-8222

INVOICE NUMBER: 9311880083  
INVOICE DATE: 14DEC20  
DUE DATE: 13JAN21  
BILL TO:

DELIVERY NUMBER: 8009290282  
CUSTOMER NUMBER: 10149100

REMIT TO:  
Bank of America  
100 West 33rd Street  
A/C Name: Aviall Services INC  
ABA 026009593 SWIFT:BOFAUS3N  
Account Number: 1233166433  
New York NY 10001 US

SHIP TO:  
GALAXY AEROSPACE M SDN BHD  
SUITE 11-14, HELICOPTER CENTRE  
MALAYSIA INTERNATIONAL AEROSPACE  
CENTRE,  
SULTAN ABDUL AZIZ SHAH AIRPORT  
47200 SUBANG  
MALAYSIA

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47200 SUBANG  
MALAYSIA

TERMS: N030 - Net 30  
ORDER NUMBER: 1006261177  
ORDER DATE: 13DEC20  
CUSTOMER PO NUMBER: PO-20-1970

METHOD: EXW  
TRACKING: 924039866556  
SALES PERSON: Aryan Chew  
CURRENCY: United States Dollar

LINE	PO LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
		DESCRIPTION	UNIT PRICE	PRICE UOM		

\*\* THE FIGURES BELOW ARE FOR REGULATORY PURPOSES ONLY AND MUST NOT BE USED FOR MAKING PAYMENTS \*\*

NET AMOUNT :\$\$ 55.35  
GST @ 7.00% :\$\$ 0.00  
TOTAL INVOICE AMOUNT:\$\$ 55.35  
EXCHANGE RATE: 1.33704


10		AS3209-239	20	EA	0.00	41.40
		ORING: FLUOROCARBON,75	2.0700	USD		

LINE LOT/BATCH: 7365544981

SERIAL NO:

MFG : 15

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

TAX INVOICE GST REGISTRATION NO. M2-0078222-4	NET AMOUNT:	41.40
CERTIFICATE OF CONFORMANCE	ADD ON FEES:	0.00
AVIALL, certifies that the materials/items covered by this invoice has been manufactured under F.A.A. approval/Prime Manufacturer's approval/Original Equipment Manufacturer's approval. They fully conform with the pertinent drawings/specifications and are airworthy. This is substantiated either by our own inspection/test, or by satisfactory documentary evidence from the original source of supply.	FREIGHT CHARGES:	0.00
Signature 	SURCHARGES:	0.00
Tan Teow Khoo (Quality Manager)	NET INVOICE AMOUNT:	41.40
Date: 12/14/20	INVOICE DISCOUNT:	0.00
	G.S.T. AMOUNT:	0.00
	TOTAL INVOICE AMOUNT:	41.40