

# Tax Invoice

<i>Advance Tax Invoice</i> 1100013201-2022	<i>Date</i> 09.11.2022	<i>Customer</i> GALAXY AEROSPACE (M) SDN BHD NO. 11-14 HELICOPTER CENTER MALAYSIAN INTERNATIONAL AEROSPACE CENTRE, SULTAN ABDUL AZIZ SHAN AIRPORT 47200 SUBANG MALAYSIA	<i>Shipped to</i>		
<i>Our Order</i> YA50008332	<i>Code</i> 50008332				
<i>VAT number</i>					
<i>Customer Contract</i>		<i>Terms of Payment</i> Payment in advance	<i>Beneficiary Name</i> Leonardo Malaysia Sdn Bhd CITIBANK BERHAD 165 Jalan Ampang 50450 Kuala Lumpur, Malaysia	<i>Account N.:</i> 0115227025 (EUR) <i>Swift Code :</i> CITIMYKL	<i>Currency</i> EUR

REF./ITEM	DELIVERED P/N	DESCRIPTION	U.M.	QUANTITY	UNIT PRICE	DISC. %	TOTAL VALUE
772015197	<b>Ref. LM/P/22131del</b> 07.11.2022						
10		ENGINEERING SUPPORT SERVICES FOR ONE (1) A109E HELICOPTER (S/N:11212) (A0) HELICOPTER IN MALAYSIA Our Ref No: LM/P/22131 Date: 07.11.2022 100% Advance Payment Prior to Commencement of Activities. Down Payment	N	1,000			8.136,00
		<b>Total Excl. GST</b>					<b>8,136.00</b>
		GST					0.00
		<b>Total Incl. GST</b>					<b>8,136.00</b>
	****Below Information is for the purpose of GST****						
	Total Excl. GST ( MYR @ /0.21114 ) 38,533.72 MYR						
	GST ( MYR @ /0.21114 ) 0.00 MYR						
	Total Incl. GST ( MYR @ /0.21114 ) 38,533.72 MYR						

<i>Shipment</i>	<i>Package</i>	<i>Gross Weight</i> 0,000	<i>Net Weight</i> 0,000	<i>Dimensions</i>	<i>Page N.</i> 1 / 1
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