

(GST NO: 001525743616)

## PROFORMA INVOICE

To:  
**GALAXY AEROSPACE (M) SDN BHD (Co No: 1040262-D)**  
(GST No: 001134309376)  
Hangar 2, UniKL MIAT Subang Campus,  
Persiaran A, Off Jalan Lapangan Terbang,  
47200, Subang  
Selangor Darul Ehsan, Malaysia  
Tel: +603-7887 0426  
Faks: +603-7887 0526  
Attn: En Faiz Fahmi

Pro Invoice No : 141

Date : 3-Aug-18  
D/O No : 141

Customer A/C No	Customer PO	Credit Terms from Invoice Date
3000/G01	GAM-PO-18-087	30 Days

No	Part No	Description	Qty	Unit Price (USD)	Total Price (USD)
1	<b>109-0740V01-137</b> (727-0820/22)	White Position Light	1	2,107.04	2,107.04

- 1) Beneficiary's Name : Kesuma Technology Sdn Bhd  
Beneficiary's Bank : Malayan Banking Berhad (MBB)  
Account No (MYR) : 5623-0261-3952

Total before GST	:	2,107.04
Discount (%)	:	-
Add GST (0%)	:	-
Total Sales	:	<b>2,107.04</b>

- 2) Terms of Invoice:  
a) Kindly highlight discrepancies within 14 days of this invoice otherwise this invoice shall be deemed to be correct.  
b) Unpaid invoices will be charged at a daily rate of 0.04% of the outstanding amount.



KESUMA TECHNOLOGY SDN BHD

