

(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 : 144

Date : 21 Aug 18

D/O No : 144

| Customer A/C No | Customer PO | Credit Terms from Invoice Date |
|-----------------|---------------|--------------------------------|
| 3000/G01 | GAM/PO/18/086 | 30 Days |

| No | Part No | Description | Qty | Unit Price (USD) | Total Price (USD) |
|----|------------------------------------|-------------------------|-----|------------------|-------------------|
| 1 | 1865-42 | Left Position Light Red | 6 | 1,639.58 | 9,837.48 |
| 2 | 3G6320V04453 | Filter, Element | 3 | 410.10 | 1,230.30 |
| 3 | 3G7120A00452 (3G7120A00451) | Bolt Special | 12 | 1,019.14 | 12,229.68 |
| 4 | 3G7120A00551 | Washer | 9 | 22.63 | 203.67 |
| 5 | 42325-298 | Rescue Cable | 2 | 5,445.96 | 10,891.92 |
| 6 | A196A375B | Plug, Nylon | 120 | 2.22 | 266.40 |
| 7 | AW001FSB0501 (A441A0200H19P100) | Gas, Spring Assy | 6 | 56.55 | 339.30 |
| 8 | A487A003A | Strap Assy | 5 | 73.76 | 368.80 |
| 9 | A817A001A | Latch Assy | 10 | 763.09 | 7,630.90 |

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

| | | |
|------------------|---|-----------|
| Total before GST | : | 42,998.45 |
| Discount (%) | : | - |
| Add GST (0%) | : | - |
| Total Sales | : | 42,998.45 |

2) Terms of Invoice:

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


KESUMA TECHNOLOGY SDN BHD

