

(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 : 142

Date : 3-Aug-18

D/O No : 142

Customer A/C No	Customer PO	Credit Terms from Invoice Date
3000/G01	GAM-PO-18-127	30 Days

No	Part No	Description	Qty	Unit Price (USD)	Total Price (USD)
1	NAS1375A06SM023	Hose, Air Duct	2	74.62	149.24
2	NAS1375A06SM048	Hose, Air Duct	2	63.41	126.82

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

Total before GST	:	276.06
Discount (%)	:	-
Add GST (0%)	:	-
Total Sales	:	276.06

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

