

(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 : 145

Date : 21-Aug-18

D/O No : 145

Customer A/C No	Customer PO	Credit Terms from Invoice Date
3000/G01	GAM/PO/18/172	30 Days

No	Part No	Description	Qty	Unit Price (USD)	Total Price (USD)
1	6360-13-450/170C-10.OM (636013450/170C10M)	Fire Detector Sensor	1	15,541.30	15,541.30

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

Total before GST	:	15,541.30
Discount (%)	:	-
Add GST (0%)	:	-
Total Sales	:	15,541.30

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

