



TOPCAST AVIATION SUPPLIES CO., LTD.

26/F Metropole Square, 2 On Yiu Street, Shatin, Hong Kong

Tel: (852) 2305-4111

Fax: (852) 2305-4388

Email: mail@topcast.com

Web: www.topcast.com



PROFORMA INVOICE



Print Date : Jan-19-2018 7:05 PM

Printed By : Katy Lee Print No. : 1

OUR S.O. : 183641	YOUR P.O. : GAM-PO-18-014
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For : Account No. [GADING]	Bill To :	Pg:1/2
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GALAXY AEROSPACE (M) SDN. BHD.
 Attn: AHMAD SHAFIQ
 HANGAR 2, UNIKL MIAT SUBANG CAMPUS
 PERSIARAN A, OFF JALAN LAPANGAN TERBANG
 47200 SUBANG, SELANGOR DARUL EHSAN
 SELANG DARUL EHSAN 47200
 MALAYSIA
 Tel. : 60341626226
 Fax : 60341625226

GALAXY AEROSPACE (M) SDN. BHD.
 HANGAR 2, UNIKL MIAT SUBANG CAMPUS
 PERSIARAN A, OFF JALAN LAPANGAN TERBANG
 47200 SUBANG, SELANGOR DARUL EHSAN
 SELANGOR DARUL EHSAN 47200
 MALAYSIA
 Tel. : 60341626226
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Remit Payment To :	Ship To :
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Order Date : Jan-19-2018	Ship Via : TO BE ADVISED
Ship Date : See below	EXW : TOPCAST USA/HKG
Terms : CASH WITH ORDER	
Our Contact : Katy Lee	

Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
01	AS3209-134 RING Priority [NO]: NORMAL Note: MOQ 100EA TAG INFO: MFR COC	NE	100EA	Jan-26-2018	\$ 0.80 EA	\$ 80.00
02	ST3382-24 WASHER Priority [NO]: NORMAL TAG INFO: EASA FORM ONE	NE	2EA	Feb-02-2018	\$ 550.00 EA	\$ 1,100.00
03	NAS6705D23 SCREW Priority [NO]: NORMAL	NE	10EA	Jan-26-2018	\$ 7.00 EA	\$ 70.00

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Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
04	TAG INFO: MFR COC NAS1832-3-4M BOLT Priority [NO]: NORMAL Note: MOQ 25EA TAG INFO: MFR COC	NE	25EA	Jan-26-2018	\$ 3.10 EA	\$ 77.50
05	NAS1149D0632K WASHER Priority [NO]: NORMAL Note: MOQ 200EA TAG INFO: MFR COC	NE	200EA	Jan-26-2018	\$ 0.25 EA	\$ 50.00
<p>*****</p> <p>Kindly see this Pro-Forma Invoice (added USD\$40.00 into this order for the bank charges) for your account dept. to arrange payment & we will process this order upon receipt of your payment in advance. Pls note all bank charges outside Hong Kong will be borne by your side; if inside Hong Kong, all bank charges should be borne by us. Pls see the below bank information for your reference:</p> <p>Bank Name : The Hong Kong & Shanghai Banking Corporation Ltd Bank Address : No. 1 Queen's Road, Central, Hong Kong Swift Address : HSBCHKHKKH Account Name : Topcast Aviation Supplies Co Ltd Account No. : 588-329953-838 (Multi Currency)</p> <p>**CREDIT CARD PAYMENT ACCEPTABLE WITH 3 % CHARGES**</p> <p>Look forward to receiving your payment details.</p>						

Sub Total: \$ 1,377.50

Katy Lee, Senior CSO

Total: [USD] \$ 1,377.50