



TOPCAST AVIATION SUPPLIES CO., LTD.

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

Tel: (852) 2305-4111

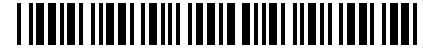
Fax: (852) 2305-4388

Email: mail@topcast.com

Web: www.topcast.com



PROFORMA INVOICE



Print Date : Apr-11-2018 11:31 AM

Printed By : Katy Lee Print No. : 1

OUR S.O. : 187617	YOUR P.O. : GAM/PO/18/097
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For : Account No. [GADING]	Bill To :	Pg:1/2
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GALAXY AEROSPACE (M) SDN. BHD.
 Attn: FAIZ FAHMI JOHARI
 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
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Remit Payment To :	Ship To :
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Order Date : Apr-11-2018	Ship Via : DHL
Ship Date : See below	EXW : TOPCAST USA/HKG
Terms : CASH WITH ORDER	
Our Contact : Katy Lee	
Ship Via Acct. : DHL Account No. 957692996	

Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
01	3059779-01 ELEMENT Priority [NO]: NORMAL	NE	6EA	Apr-11-2018	\$ 50.25 EA	\$ 301.50
02	3074845-01 VALVE, ASSY, CHECK Priority [NO]: NORMAL	NE	2EA	Apr-18-2018	\$ 1,246.09 EA	\$ 2,492.18
03	3118597-01 SEAL Priority [NO]: NORMAL	NE	6EA	May-16-2018	\$ 504.84 EA	\$ 3,029.04
04	NAS313C20-0147 WIRE ROPE ASSY	NE	6EA	Apr-18-2018	\$ 81.60 EA	\$ 489.60

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Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
	Priority [NO]: NORMAL					

Sub Total: \$ 6,312.32

Katy Lee, Senior CSO

Total: [USD] \$ 6,312.32