



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 : May-04-2018 11:49 AM

Printed By : KATY LEE Print No. : 1

OUR S.O. : 188841	YOUR P.O. : GAM-PO-18-112
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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
 Tel. : 60341626226
 Fax : 60341625226

Remit Payment To :	Ship To :
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 Fax : 60341625226

Order Date : May-04-2018	Ship Via : DHL
Ship Date : See below	EXW : TOPCAST USA/HKG
Terms : PAY AGAINST INVOICE	
Our Contact : KATY LEE	
Ship Via Acct. : DHL Account No. 957692996	

Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
01	42325-298 CABLE ASSY, RESCUE HOIST Priority [NO]: NORMAL TAG INFO: MFR COC	NE	2EA	May-11-2018	\$ 3,154.80 EA	\$ 6,309.60
02	M24066/2-331 SPRING CLIP Priority [NO]: NORMAL TAG INFO: MFR COC	NE	10EA	May-11-2018	\$ 21.44 EA	\$ 214.40
03	MS39086-494 PIN Priority [NO]: NORMAL	NE	20EA	May-11-2018	\$ 2.98 EA	\$ 59.60

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Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
04	Note: MOQ 20EA TAG INFO: MFR COC NAS313C20-0103 WIRE ROPE ASSY Priority [NO]: NORMAL TAG INFO: MFR COC	NE	10EA	May-11-2018	\$ 29.04 EA	\$ 290.40
05	NAS626H16 BOLT Priority [NO]: NORMAL TAG INFO: MFR COC	NE	20EA	May-11-2018	\$ 6.58 EA	\$ 131.60
06	NAS6603H7 BOLT Priority [NO]: NORMAL TAG INFO: MFR COC	NE	20EA	May-11-2018	\$ 2.90 EA	\$ 58.00

Sub Total: \$ 7,063.60

KATY LEE, SENIOR CSO

Total: [USD] \$ 7,063.60