

Dviation Training Centre Sdn Bhd
F-G-11, Jalan PJU 1A/41B
Petaling Jaya, Selangor 47301
MY
accounts@dviation.com
www.dviation.com



INVOICE

INVOICE TO

Galaxy Aerospace (M) Sdn Bhd
Suite 11-14, Heli Centre,
Malaysia International Aerospace
Centre, Sultan Abdul Aziz Shah
Airport
Subang, Selangor 47200

INVOICE NO. 1999
DATE 21.02.2019
DUE DATE 23.03.2019
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
14.02.2019	SaaS Fee:DCAM Type Training AB139/AW139 (PWC PT6) Access Date: 14 Feb - 15 Mar 2019 Location: DTC, KL	4	45,000.00	180,000.00
14.02.2019	SaaS Fee:Regulatory Training 4 Mandatory E-learning Courses	4	0.00	0.00

Please make all payments to:
Account Name: Dviation Training Centre Sdn. Bhd.
RM Account #: 8600597869
USD Account #: 800703237540
Swift Code: CIBBMYKL
Bank Name: CIMB Bank Berhad
Bank Address: CIMB Bank Berhad
Oasis Square, No.2, Jalan PJU 1A/74,
Ara Damansara,
47301 Petaling Jaya

SUBTOTAL 180,000.00
DISCOUNT 15% -27,000.00
TOTAL 153,000.00
BALANCE DUE **MYR 153,000.00**

1. Rates are quoted in Malaysian Ringgit(MYR) except for foreign transactions.
2. Foreign currency conversion is based on the daily exchange rate of invoicing date.
3. All Bank Wire charges are to be borne by CUSTOMER
4. Full and final payment is due no later than 30 days from invoice date.
5. CUSTOMER will be charged interest at 0.02% of the outstanding amount per delayed day.