

Hawker Pacific (Malaysia) Sdn Bhd

(13406-V)

SkyparkRegionalAviationCentre, Hgar C1,Jln Riyal
U3/36, Bkt Jelutong Ind ParkShah Alam, Selangor,
40150 MALAYSIA

Should you have any questions regarding this invoice, please
contact Branch Administrator

Phone: +60 3 7848 1188

Fax: +60 3 7831 4784

To:

Galaxy Aerospace (M) SDN BHD

**Suite 11-14, Helicopter Centre
Malaysia Int. Aerospace Centre
Sultan Abdul Aziz Shah Airport,
Subang Selangor 47200
MALAYSIA**

Form Of Payment

(1) All payments via Telegraphic Transfer should be made to:
Ambank (M) Berhad, Unit E102 & E103, Ground Floor, Kelana Parkview
No 1, Jalan SS6/2 Kelana Jaya, 47301 Petaling Jaya
Selangor Darul Ehsan, Malaysia. Account No 128-201-200-7092
Swift Code: ARBKMYKL
(2) All local cheques should be crossed "A/C PAYEE ONLY" made payable to
"HAWKER PACIFIC (MALAYSIA) SDN BHD" and forwarded to address above.

Invoice

Invoice No:	20013151
Invoice Date:	21-Aug-2021
Purch Ord No:	FREIGHT PO-21-3337
Project Id:	A312Q3439F
Project Desc:	SPARES SALES JUL 2021
A/C Reg:	
Part Number:	A01-MALAY
Serial Number:	MALAYSIA W/HS
Customer No:	27612
Due Date:	21-Aug-2021

Description	Amount	Invoice Total
SPARES SALES JUL 2021 CUSTOMER PO: PO-21-3337 PO AMOUNT: USD 11,023.00 OUR REF. NO.: HPMQ2021-033 PART NO: 822-0883-049 DESC.: FLIGHT MANAGEMENT COMPUTER FREIGHT = MYR 971.30 CORE RETURN FREIGHT= MYR 588.75 CORE RETURN DUTY= MYR 195.07 GRAND TOTAL = MYR 1,755.12		
Total MYR	1,755.12	1,755.12

All goods & services sold are subject to the standard terms & conditions displayed on www.hawkerpacific.com and hereby incorporated by reference.

All returned cores will be subject to inspection by the manufacturer or repairer and if deemed to be incomplete or uneconomical to repair will be subject to credit denial or supplementary invoice as per the normal conditions of sale.