

G00183

INVOICE

GALAXY AEROSPACE (M) SDN BHD

SUITE 11-14, HELICOPTER CENTRE,
MALAYSIA INTERNATIONAL AEROSPACE CENTRE,
SULTAN ABDUL AZIZ SHAH AIRPORT
47200 SUBANG, SELANGOR, MALAYSIA.

TEL : FAX :

REFER DELIVERY ORDER 0001313

Invoice No. : 0001313
P/O Ref. : GAM-PO-19-144
Date : 10/04/2019
Terms : C.O.D.
Page : 1 of 1
A/C NO : 300-G005

Item	Description	Batch No	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	AEROSHELL FLUID 31 * 1 GALLON/CAN •PACKING : 6 X1 GALLON / CTN	2017076799	4	CAN	280.00		1,120.00
2.	PS890 B2 SEALANT •PACKING : 12 FL OZ	22151173-0219-1	4	PINT KI	480.00		1,920.00

RINGGIT MALAYSIA THREE THOUSAND FORTY ONLY

Total **3,040.00**

SALES CONDITION :

*Buyer stated above are held responsible for settlement of this bill.
*Price offered is based on agreed payment terms
*Interest at 1.5% per month on any overdue amount until payment is settled.

All payment to be remitted to

Beneficiary : **SKYBASE SPARES SDN BHD**
Bank name : OCBC BANK (MALAYSIA) BERHAD
SWIFT Code : OCBCMYKL
Account No : 7901076594 (MYR)
7018239537 (USD)

Bank name : MAYBANK BANKING BERHAD
SWIFT Code : MBBEMYKL
Account No : 564472612481 (MYR)

Payment remittance to : support@skybasespares.com

Authorized Signature