

**Muirhead Avionics**

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 Middlesex, England UB2 5NH
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Proforma Invoice

Quote #: Q209350
 Work Order #: SF11149
 Invoice Date: 23-Jun-22
 Page: 1

To: GALAXY AEROSPACE M SDN BHD
 SUITE 11 TO 14 HELICOPTER CENTRE
 MALAYSIA INTERNATIONAL AEROSPACE CE
 SULTAN ABDUL AZIZ SHAH AIRPORT
 SUBANG SELANGOR 47200
 MALAYSIA

Ship To: GALAXY AEROSPACE M SDN BHD
 SUITE 11 TO 14 HELICOPTER CENTRE
 MALAYSIA INTERNATIONAL AEROSPACE CE
 SULTAN ABDUL AZIZ SHAH AIRPORT
 SUBANG SELANGOR 47200
 MALAYSIA

Ref #:	PO-22-5297	Phone #:		Part No:	OB2400-128
Code:	205641	Fax #:		Qty:	2
Terms:	PROFORMA	Email:		Desc:	V4.24 ANY OBSERVER
Site:	MALAYSIA	Serial #:		Delivery Terms:	

Seq	Description	Amount
1	DEFAULT BILLING GROUP	Labor: 120.00 Parts: 20.00 Total: 140.00
1	AOG FEE - Fixed	Total: 436.00

Quote Totals: Currency: UK Sterling

Labor: 120.00
 Parts: 20.00
 Total: 576.00

UNIT WILL BE SHIPPED ONCE PAYMENT HAS BEEN RECEIVED

BANK DETAILS:

Natwest Bank
 1 Granby Street
 Leicester
 LE1 6EJ

Account No: 34895760
 Sort Code: 56-00-55
 Swift: NWBKGB2L
 IBAN: GB96NWBK56005534895760

Subject to our Terms and Conditions of sale which can be found at our web site

MRO-QUK-0065

<http://www.muirheadavionics.co.uk>