

For the attention of

MS AQILAH BINTI MOHD HANAFI
 GALAXY AEROSPACE (M) SDN BHD
 NO 11-14, HELICOPTER CENTRE
 MALAYSIA AEROSPACE CENTRE
 SZB INTERNATIONAL AIRPORT
 47200 SUBANG, SELANGOR, MALAYSIA 47200

PROFORMA INVOICE

Our Reference: 21167883
Your Reference: PO-21-3457
Date: 5 AUG 2021

Bank Details:

MBB 514-187215-055 (MYR)
 HSBC 302-660584-001 (MYR)

Note : Please indicate our 8-digit order reference number when making the payment transfer via T/T in advance

Dear MS AQILAH BINTI MOHD HANAFI,

We thank you for your valued enquiry referred to above and have pleasure in submitting our Pro Forma Invoice, offered strictly under our Terms of Business, as printed in our current catalogue or website.

Item	Quantity	Order Code	Price Each	Total Price	Delivery
1	0	1002520 446-0X: 446-0X HEX BIT, PHILLIPS, #0X25MM, TOOL STEEL; RoHS Compliance Status: NA NO LONGER STOCKED	7.600	0.00	NO STOCK
2	0	1002522 446-1X: 446-1X HEX BIT, PHILLIPS, #1X25MM, TOOL STEEL; RoHS Compliance Status: NA NO LONGER STOCKED	6.300	0.00	NO STOCK
3	20	1002523 446-2X: 446-2X HEX BIT, PHILLIPS, #2X25MM, TOOL STEEL; RoHS Compliance Status: NA ETA 31/8	6.500	130.00	NO STOCK

Sub Total	130.00
DELIVERY CHARGE	0.00
Total	130.00 MYR

The above prices will be held firm for a period of 30 days. Orders placed and delivered after this time however, will be charged at prices ruling at date of despatch.

Should you require further assistance, please contact us at 1800 88 6223.

Yours Sincerely,
 for element14 Sdn Bhd

Customer Service Department

E&OE

Sales

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 Tel +603 888 11 223
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