



DOWNPAYMENT INVOICE

TO : GALAXY AEROSPACE (M) SDN BHD
Lot 11-14, Helicopter Centre, Malaysia International Aerospace Centre
Sultan Abdul Aziz Shah Airport
47200 Subang
SELANGOR MALAYSIA
TEL : +603-7734 7226 FAX :
ATTN : FINANCE DEPARTMENT

NO. : 220262
YOUR REF : PO-22-5272
DATE : 14/06/2022
VALID UNTIL : 14/06/2022
PAYMENT TERMS : PREPAYMENT
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#	ITEM P/N	DESCRIPTION	NOTE	QTY	UOM	U/PRICE (MYR)	DISC	TOTAL (MYR)
1	23310CA010012	PIN		100.00		0.53	0.00	53.00
2	23310CA015015	PIN,SPLIT		100.00		0.58	0.00	58.00
3	23351AC080LE	WASHER LOCKING		20.00		21.62	0.00	432.40
4	3,6X12-23B7	O'RING		10.00		66.57	0.00	665.70
5	365A33620620	PLATE		2.00		138.75	0.00	277.50
6	704A33633244	BONDING JUMPER		2.00		399.46	0.00	798.92

MALYSIAN RINGGIT : TWO THOUSAND TWO HUNDRED EIGHTY-FIVE AND FIFTY-TWO CENTS ONLY

SALES	MYR 2,285.52
DOWNPAYMENT (100 %)	MYR 2,285.52
TAX	MYR 0.00
AMOUNT DUE	MYR 2,285.52
BALANCE DUE	MYR 2,285.52

NOTE

ITEM 1 Part sold by BAG (1 BG = 100 PC)
ITEM 2 Part sold by BAG (1 BG = 100 PC)
ITEM 3 Part sold by BAG (1 BG = 20 PC)
ITEM 4 Part sold by BAG (1 BG = 10 PC)
ITEM 5 EQU 365A33-6206-20
ITEM 6 EQU 4237

TERMS AND CONDITIONS :

KINDLY MAKE CHEQUE / TRANSFER PAYABLE TO :

NAME OF BANK: CITIBANK BERHAD
ADDRESS: MENARA CITIBANK, NO. 165, JALAN AMPANG, 50450 KUALA LUMPUR.
SWIFT CODE: CITIMYKL
ACCOUNT NUMBER (EUR): 0110088027
ACCOUNT NUMBER (MYR): 0110088019

AIRBUS HELICOPTERS MALAYSIA SDN. BHD

MSL - Jasvinder Kaur

Finance Department

AIRBUS HELICOPTERS MALAYSIA SDN. BHD (591041-A)
HELICOPTER CENTRE, MALAYSIA INTERNATIONAL AEROSPACE CENTRE (MIAC),
SULTAN ABDUL AZIZ SHAH AIRPORT, 47200 SUBANG, SELANGOR DARUL EHSAN, MALAYSIA.
TEL : 03-78487600 FAX : 03-78483409 WEBSITE : www.airbushelicopters.asia