

# AIRBUS

## 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. : 220265  
YOUR REF : PO-22-5293  
DATE : 15/06/2022  
VALID UNTIL : 15/06/2022  
PAYMENT TERMS : PREPAYMENT  
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#	ITEM P/N	DESCRIPTION	NOTE	QTY	UOM	U/PRICE (MYR)	DISC	TOTAL (MYR)
1	OtherCost	FDR & CVR DOWNLOAD & ANALYSIS		2.00		2,871.00	0.00	5,742.00

MALAYSIAN RINGGIT : FIVE THOUSAND SEVEN HUNDRED FORTY-TWO ONLY

SALES	MYR 5,742.00
DOWNPAYMENT (100 %)	MYR 5,742.00
TAX	MYR 0.00
AMOUNT DUE	MYR 5,742.00
BALANCE DUE	MYR 5,742.00

Tentative Date: 16th & 17th June 2022

- Two days job which includes on-site data downloading and data decoding analysis.
- Will only provide the read-out analysis of the indicated parameters without any release statement.
- Possibility to have a missing values during this session which requires a discrete parameters check which will be quoted separated (if needed).

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 - Hidayah



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