



DOWNPAYMENT INVOICE

TO : GALAXY AEROSPACE (M) SDN BHD

NO. : 240013
YOUR REF : MMA-23-886

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

DATE : 10/01/2024
VALID UNTIL : 10/01/2024
PAYMENT TERMS : PREPAYMENT
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#	ITEM P/N	DESCRIPTION	NOTE	QTY	UOM	U/PRICE (MYR)	DISC	TOTAL (MYR)
1	365A38013013	SUPPORT MAIN GEAR BOX		1.00		47,615.31	0.00	47,615.31

MALYSIAN RINGGIT : FORTY-SEVEN THOUSAND SIX HUNDRED FIFTEEN AND THIRTY-ONE CENTS ONLY

SALES	MYR 47,615.31
DOWNPAYMENT (100 %)	MYR 47,615.31
TAX	MYR 0.00
AMOUNT DUE	MYR 47,615.31
BALANCE DUE	MYR 47,615.31

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.
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