



**PROFORMA INVOICE**

**Date (mm-dd-yyyy)**

**325199**

**09-30-2019**

AERO Specialties, Inc.

11175 West Emerald Street, Boise, ID 83713 USA

Tel: (208) 378-9888 Web: www.aerospecialties.com

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Invoice Address	Delivery Address
GALAXY AEROSPACE (M) SDN. BHD. SUITE 11-14, HELICOPTER CENTRE MALAYSIA INT'L AEROSPACE CTR 47200 SUBANG, SELANGOR Malaysia	GALAXY AEROSPACE (M) SDN. BHD. SUITE 11-14, HELICOPTER CENTRE MALAYSIA INT'L AEROSPACE CTR 47200 SUBANG, SELANGOR Malaysia
Sales Rep: Horn, Phil Phone: Phone 2: Fax: Email:	Customer: 21105 Ref A: Ref B: Customer PO: GAM-PO-19-411
Payment Terms: Cash Prior Shipment	
Delivery Terms: FOB Origin, Freight Prepaid and Add	
Carrier:	

Line	Item	U/M	Qty	Un. Price	Tax	Discount	Ext. Price	Pl. Del. Date
1	2007203	EA	2.00	3539.00	No Tax		7078.00	10-30-2019
POWER SUPPLY, PS100, AS ORANGE								
Customer P/N: PS100M-POWERSUPPLY								
Country of Origin: Commodity Code:								
2	2006429	EA	1.00	4461.00	No Tax		4461.00	10-30-2019
GPU, CS-29 28V TWIN, AS ORANGE								
Customer P/N: COOLSPOOL-29TWIN-28V								
Country of Origin: Commodity Code:								
The 4m NATO is to replace the standard 2m NATO ON THE CS29T								
3	2011715	EA	1.00	105.00	No Tax		105.00	10-30-2019
LEAD, 4 MTR AVIATION, NATO PLG								
Customer P/N: ASPA-LEAD-4MTR-NATO								
Country of Origin: Commodity Code:								
The 4m NATO is to replace the standard 2m NATO ON THE CS29T								
4	FREIGHT	EA	1.00	420.00	No Tax		420.00	10-30-2019
FREIGHT								
Country of Origin: Commodity Code:								



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INVOICE: aman@galaxyaerospace.my

TRACKING: aman@galaxyaerospace.my; bob@galaxyaerospace.my

DELIVERY POC:BOB +60377347226

EMAIL AND INCLUDE COC

**\*\*SHIP VIA AGI GLOBAL AIRFREIGHT\*\***

**\*\*THANK YOU FOR YOUR ORDER\*\***

Our Tax ID: 820517302

Your Tax ID:

Goods:	11644.00	Costs:	420.00	Tax:		Total USD:	12064.00
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