

**Dviation Training Centre Sdn Bhd**

Level 5, Block E, Dataran PHB, Saujana Resort,  
 Section U2  
 Shah Alam, Selangor 40150 MY  
 accounts@dviation.com  
 www.dviation.com  
 Tax Registration No. 001916571648



# INVOICE

**BILL TO**

Galaxy Aerospace (M ) Sdn Bhd  
 Suite 11-14, Heli Centre,  
 Malaysia International Aerospace  
 Centre, Sultan Abdul Aziz Shah  
 Airport  
 Subang, Selangor 47200

**INVOICE NO.** 2564  
**DATE** 14.08.2020  
**DUE DATE** 13.09.2020  
**TERMS** Net 30

**PO NUMBER**

GAM-CPO-20-086

| DATE       | ACTIVITY   | QTY | RATE     | AMOUNT   |
|------------|--|-----|----------|----------|
| 17.08.2020 | <b>SaaS Fee:Regulatory Training</b><br>AS350 B2 General Familiarization<br>Date : 17 - 19 August 2020<br>Location : Kuala Lumpur, Malaysia | 2   | 1,800.00 | 3,600.00 |

Please make all payments to:  
 Account Name: Dviation Training Centre Sdn. Bhd.  
 RM Account #: 7011535692  
 USD Account #: 7011535706  
 Swift Code: OCBCMYKL  
 Bank Name: OCBC Bank (Malaysia) Berhad  
 Bank Address: 18, Jalan Tun Perak, City Centre, 50050 Kuala Lumpur,  
 Wilayah Persekutuan Kuala Lumpur.

|                    |                     |
|--------------------|---------------------|
| SUBTOTAL           | 3,600.00            |
| TAX TOTAL          | 216.00              |
| TOTAL              | 3,816.00            |
| <b>BALANCE DUE</b> | <b>MYR 3,816.00</b> |

1. Rates are quoted in Malaysian Ringgit(MYR) except for foreign transactions.
2. Foreign currency conversion is based on the daily exchange rate of invoicing date.
3. All Bank Wire charges are to be borne by CUSTOMER
4. Full and final payment is due no later than 30 days from invoice date.
5. CUSTOMER will be charged interest at 1.50% per month of the delayed payment.