



TAX INVOICE

CO. REG. NO: 198703207W

ALL CLAIMS FOR DISCREPANCIES MUST BE FILED WITHIN 60 DAYS FROM DATE OF SHIPMENT

AVIALL PTE LTD
2 Loyang Lane #05-02, Singapore 508913
Tel: 6542-5420 Fax: 6542-8222

INVOICE NUMBER: 9306871409
INVOICE DATE: 01FEB18
DUE DATE: 01FEB18
BILL TO:

DELIVERY NUMBER: 8005450981
CUSTOMER NUMBER: 10149100

REMIT TO:
Bank of America
100 West 33rd Street
A/C Name: Aviall Services INC
ABA 026009593 SWIFT:BOFAUS3N
Account Number: 1233166433
New York NY 10001 US



GALAXY AEROSPACE M SDN BHD
79-1 1st FLOOR JALAN PJU 1A-41B
NZX COMMERCIAL CENTER ARA
DAMANSARA
47301 SELANGOR
MALAYSIA

SHIP TO:
GALAXY AEROSPACE M SDN BHD
HANGAR 2 UNIKL MIAT CAMPUS
PERSIARAN A
OFF JALAN LAPANGAN TERBANG
47200 SUBANG
MALAYSIA

TERMS: CIA - Cash in Advance
ORDER NUMBER: 1003756406
ORDER DATE: 22JAN18
CUSTOMER PO NUMBER: GAM/PO/18/006

METHOD: EXW
TRACKING: 4603248031
SALES PERSON: Aryan Chew
CURRENCY: United States Dollar


LINE	PO LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
		DESCRIPTION	UNIT PRICE	PRICE UOM		

** THE FIGURES BELOW ARE FOR REGULATORY PURPOSES ONLY AND MUST NOT BE USED FOR MAKING PAYMENTS **

NET AMOUNT :\$\$ 2047.51
GST @ 7.00% :\$\$ 0.00
TOTAL INVOICE AMOUNT:\$\$ 2047.51
EXCHANGE RATE: 1.31185

120		3059678-01	2	EA	0.00	1,560.78
		ELEMENT: FILTER,OIL,OPTION	780.3900	USD		

LINE LOT/BATCH: 7364766676
SERIAL NO:
MFG : J6

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.	
TAX INVOICE GST REGISTRATION NO. M2-0078222-4 CERTIFICATE OF CONFORMANCE AVIALL, certifies that the materials/items covered by this invoice has been manufactured under F.A.A. approval/Prime Manufacturer's approval/Original Equipment Manufacturer's approval. They fully conform with the pertinent drawings/specifications and are airworthy. This is substantiated either by our own inspection/test, or by satisfactory documentary evidence from the original source of supply.	NET AMOUNT: 1,560.78 ADD ON FEES: 0.00 FREIGHT CHARGES: 0.00 NET INVOICE AMOUNT: 1,560.78 INVOICE DISCOUNT: 0.00 G.S.T. AMOUNT: 0.00 TOTAL INVOICE AMOUNT: 1,560.78
Signature  Tan Teow Khoo (Quality Manager)	Date: 02/01/18