



# TAX INVOICE

CO. REG. NO: 198703207W

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

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AVIALL PTE LTD

2 Loyang Lane #05-02, Singapore 508913

Tel: 6542-5420 Fax: 6542-8222

INVOICE NUMBER: 9310433685

INVOICE DATE: 11DEC19

DUE DATE: 11DEC19

BILL TO:

DELIVERY NUMBER: 8008238985

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

**SHIP TO:**

GALAXY AEROSPACE M SDN BHD  
SUITE 11-14, HELICOPTER CENTRE  
MALAYSIA INTERNATIONAL AEROSPACE  
CENTRE,  
SULTAN ABDUL AZIZ SHAH AIRPORT  
47200 SUBANG  
MALAYSIA

GALAXY AEROSPACE M SDN BHD  
SUITE 11-14, HELICOPTER CENTRE  
MALAYSIA INTERNATIONAL AEROSPACE  
CENTRE,  
SULTAN ABDUL AZIZ SHAH AIRPORT  
47200 SUBANG  
MALAYSIA

TERMS: CIA - Cash in Advance

ORDER NUMBER: 1005472289

ORDER DATE: 28OCT19

CUSTOMER PO NUMBER: GAM-PO-19-453

METHOD: EXW

TRACKING: ST1004319

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 :\$\$ 869.28  
GST @ 7.00% :\$\$ 0.00  
TOTAL INVOICE AMOUNT:\$\$ 869.28  
EXCHANGE RATE: 1.35825


30		PWC70283 NOZZLE: TURBINE WASH,ST	1 640.0000	EA USD	0.00	640.00
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LINE LOT/BATCH: 7364823275

SERIAL NO:

MFG : 37

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.

<p><b>TAX INVOICE</b> GST REGISTRATION NO. M2-0078222-4</p> <p><b>CERTIFICATE OF CONFORMANCE</b></p> <p>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.</p> <p>Signature  Date: 12/11/19 Tan Teow Khoo (Quality Manager)</p>	<p><b>NET AMOUNT:</b> 640.00</p> <p><b>ADD ON FEES:</b> 0.00</p> <p><b>FREIGHT CHARGES:</b> 0.00</p> <p><b>SURCHARGES:</b> 0.00</p> <p><b>NET INVOICE AMOUNT:</b> 640.00</p> <p><b>INVOICE DISCOUNT:</b> 0.00</p> <p><b>G.S.T. AMOUNT:</b> 0.00</p> <p><b>TOTAL INVOICE AMOUNT:</b> 640.00</p>
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THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

CUSTOMER ORIGINAL