



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: 9310403734
INVOICE DATE: 05DEC19
DUE DATE: 05DEC19
BILL TO:

DELIVERY NUMBER: 8008218104
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

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CENTRE,
SULTAN ABDUL AZIZ SHAH AIRPORT
47200 SUBANG
MALAYSIA

TERMS: CIA - Cash in Advance
ORDER NUMBER: 1005415292
ORDER DATE: 06OCT19
CUSTOMER PO NUMBER: GAM-PO-19-427

METHOD: EXW
TRACKING: 5050114941
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 :\$\$ 6634.77
GST @ 7.00% :\$\$ 0.00
TOTAL INVOICE AMOUNT:\$\$ 6634.77
EXCHANGE RATE: 1.36316

10		CH34419 IGNITER: IGNITION,ENGINE	4 1,216.8000	EA USD	0.00	4,867.20
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LINE LOT/BATCH: 7364744024
SERIAL NO:
MFG : ON

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: 4,867.20 ADD ON FEES: 0.00 FREIGHT CHARGES: 0.00 SURCHARGES: 0.00 NET INVOICE AMOUNT: 4,867.20 INVOICE DISCOUNT: 0.00 G.S.T. AMOUNT: 0.00 TOTAL INVOICE AMOUNT: 4,867.20
Signature  Tan Teow Khoo (Quality Manager)	Date: 12/05/19