



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: 9310521080
INVOICE DATE: 02JAN20
DUE DATE: 02JAN20
BILL TO:

DELIVERY NUMBER: 8008301455
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: 1005614998
ORDER DATE: 30DEC19
CUSTOMER PO NUMBER: GAM-PO-19-628


METHOD: EXW
TRACKING: 2376664533
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 :S\$ 700.24
GST @ 7.00% :S\$ 0.00
TOTAL INVOICE AMOUNT:S\$ 700.24
EXCHANGE RATE: 1.34485

10		MS24665-134 PIN: COTTER,ST	200 0.0200	EA USD	0.00	4.00
LINE LOT/BATCH: 7365295077						
SERIAL NO:						
MFG : 28						
20		MS24665-138 PIN: COTTER,ST	200 0.0600	EA USD	0.00	12.00
LINE LOT/BATCH: 7365259840						
SERIAL NO:						
MFG : 28						
30		MS24665-140 PIN: COTTER,ST	100 0.0700	EA USD	0.00	7.00

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: ADD ON FEES: FREIGHT CHARGES: SURCHARGES: NET INVOICE AMOUNT: INVOICE DISCOUNT: G.S.T. AMOUNT: TOTAL INVOICE AMOUNT:
Signature  Tan Teow Khoo (Quality Manager)	Date: 01/02/20

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

CUSTOMER ORIGINAL



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TRACKING: 2376664533
SALES PERSON: Aryan Chew
CURRENCY: United States Dollar

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

LINE LOT/BATCH: 7365240522

SERIAL NO:

MFG : 28

40		24583-001	4	EA	0.00	198.28
		RING:	49.5700	USD		

LINE LOT/BATCH: 7365211830

SERIAL NO:

MFG : 2H

50		10488-011	10	EA	0.00	299.40
		SHC SCREW	29.9400	USD		


LINE LOT/BATCH: 7365324228

SERIAL NO:

LINE LOT/BATCH: 7365323826

SERIAL NO:

MFG : 2H

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	NET AMOUNT: 520.68
CERTIFICATE OF CONFORMANCE	ADD ON FEES: 0.00
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.	FREIGHT CHARGES: 0.00
Signature 	SURCHARGES: 0.00
Tan Teow Khoo (Quality Manager)	NET INVOICE AMOUNT: 520.68
Date: 01/02/20	INVOICE DISCOUNT: 0.00
	G.S.T. AMOUNT: 0.00
	TOTAL INVOICE AMOUNT: 520.68