



AVIO-DIEPEN HONG KONG LTD
 1501-4 CHINA AEROSPACE CENTRE
 143 HOI BUN ROAD, KWUN TONG, KOWLOON
 HONG KONG
 FAX : +852-2310-9638
 SITA: HAGME7X

PRO FORMA INVOICE

 Number : 0328241 Page 1 of 1
 Date : 15 MAR 2018
 Contact: Jessica Tse
 Phone : +852-2310-1868

-Ship to-
 GALAXY AEROSPACE (M) SDN BHD
 HANGAR2, UNIKL MIAT SUBANG CAMPUS
 PERSIARIAN A, OFF JALAN LAPANGAN
 TERBANG, 47200 SUBANG
 MALAYSIA

-Sold to-
 GALAXY AEROSPACE (M) SDN. BHD
 NO79-1, 1/F JALAN PJU 1A/41B NZX
 COMMERCIAL CTRE, ARA DAMANSARA 47301
 MALAYSIA

-Marks-
 Galaxy Aerospace (M) Sdn Bhd
 Hangar2, UniKL MIAT Subang Campus
 Persiarian A, Off Jalan Lapangan
 Terbang, 47200 Subang
 MALAYSIA

Attn : Syafrul Yamani Safruddi
 Fax : +60341625226
 Your Ref : GAM/PO/18/060

 Payment : PAYMENT IN ADVANCE
 Currency : U.S. DOLLAR
 Your VATno:
 Our VATno :

 Transport: SPECIAL INSTRUCTIONS
 Prices : EX WORKS ATLANTA
 Delivery : EX WORKS ATLANTA

Condition: FACTORY NEW CERTIFIED

It.	Partno and description	Quantity	Unit	Unit price	Amount
001	47981-11 FITTING ASSY COUNTRY OF ORIGIN:	16.0	EACH	61.32	981.12
	BANK CHARGES WIRE FEES			35.00	
				TOTAL USD	1,016.12

PRE-PAY /#626253

 This Pro Forma invoice is valid up to 14 APR 2018.

ORDER WILL BE PROCESSED ONLY AFTER PAYMENT HAS BEEN RECEIVED.

Bank : ABN AMRO BANK N.V.
 HONG KONG Branch
 LEVEL 70, INT. COMMERCE CENTRE,
 1 AUSTIN RD. W., KOWLOON, HONG KONG
 Account Name:
 AVIO-DIEPEN HONG-KONG LTD.
 Swift: ABNAHKAAIDJ
 Acc.: USD: 307.719.600.004.382

Bank : RABOBANK N.A.
 P.O. BOX 6002, ARROYO GRANDE, CA
 94321-6002, U.S.A.
 Account Name:
 Avio-Diepen Hong Kong Limited
 Swift: RABOUS66XXX
 ABA : 122238420
 Acc. : USD 852.479.86