

AIRBUS

DOWNPAYMENT INVOICE

TO : GALAXY AEROSPACE (M) SDN BHD

Lot 11-14, Helicopter Centre, Malaysia International Aerospace Centre
Sultan Abdul Aziz Shah Airport
47200 Subang
SELANGOR MALAYSIA
TEL : +603-7734 7226 FAX :
ATTN : FINANCE DEPARTMENT

NO. : 220318
YOUR REF :
DATE : 03/08/2022
VALID UNTIL : 03/08/2022
PAYMENT TERMS : PREPAYMENT
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#	ITEM P/N	DESCRIPTION	NOTE	QTY	UOM	U/PRICE (MYR)	DISC	TOTAL (MYR)
1	OtherCost	Subscription of technical documentation AS365N series ORION for 3 years		1.00		7,250.40	0.00	7,250.40
2	OtherCost	Subscription of technical documentation AS365N series Aircraft Flight Manual for 1 year		1.00		2,867.30	0.00	2,867.30

MALYSIAN RINGGIT : TEN THOUSAND ONE HUNDRED SEVENTEEN AND SEVENTY CENTS ONLY

SALES	MYR 10,117.70
DOWNPAYMENT	MYR 10,117.70
AMOUNT DUE	MYR 10,117.70

TERMS AND CONDITIONS :

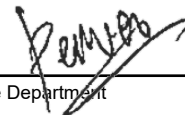
KINDLY MAKE CHEQUE / TRANSFER PAYABLE TO :

NAME OF BANK : CITIBANK BERHAD
ADDRESS : MENARA CITIBANK, NO. 165, JALAN AMPANG, 50450 KUALA LUMPUR.
SWIFT CODE : CITIMYKL
ACCOUNT NUMBER (EUR): 0110088027
ACCOUNT NUMBER (MYR): 0110088019

AIRBUS HELICOPTERS MALAYSIA SDN. BHD



Sales - Muhammad Aiman



Finance Department

AIRBUS HELICOPTERS MALAYSIA SDN. BHD (591041-A)
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