



DOWNPAYMENT INVOICE

TO : GALAXY AEROSPACE (M) SDN BHD

NO. : 230260
YOUR REF :

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

DATE : 26/07/2023
VALID UNTIL : 25/08/2023
PAYMENT TERMS : 30 DAYS
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#	ITEM P/N	DESCRIPTION	NOTE	QTY	UOM	U/PRICE (MYR)	DISC	TOTAL (MYR)
1	OtherCost	Technical Publication AS365N3 (Refer quote 147498/01)		1.00		3,015.70	0.00	3,015.70

MALYSIAN RINGGIT : THREE THOUSAND FIFTEEN AND SEVENTY CENTS ONLY

SALES	MYR 3,015.70
DOWNPAYMENT	MYR 3,015.70
AMOUNT DUE	MYR 3,015.70

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