

INVOICE DATE : 23-Jun-2020
 DUE DATE : 23-Jul-2020
 TERMS: 30 Days



BOLLORE LOGISTICS MALAYSIA SDN BHD (199401006767)
 LOT B 1D, BLOCK B, MAB FORWARDERS COMPLEX
 KLIA FCZ, KLIA CARGO VILLAGE, KLIA
 SEPANG 64000, SELANGOR
 bollore-logistics.com

ORIGINAL TAX INVOICE
 Tracking No: USMIA/02/506610
 GALAXY AEROSPACE (M) SDN BHD
 SUITE 11-14, HELICOPTER CENTRE
 INTERNATIONAL AEROSPACE CENTRE
 SULTAN ABD AZIZ SHAH INTL AIRPORT
 47000 SUBANG
 MALAYSIA

BOLLORE LOGISTICS MALAYSIA - HQ Bandar Sunway
 Tel : +60 (3) 5631 8380 Fax: +60 (3) 5631 8529
 Code : 083400 SST: B16180831017629

Salesman : SHARIFFUDDIN
 Operation : Prakas Naidu AL Thirumalai Naidu

Tax code abbreviation :-
 SZ - 0% standard rates
 S6 - 6% Service Tax
 Blank- Out of scope

GST NO:

Account No	Job File	Business Unit
C06373 / 912576	MYKUL/55/385442	AIR IMPORT

Shipper	Consignee	Cust. Ref.	MAWB/OBL	ETD
OPERATIONS PROCUREMENT & SU	GALAXY AEROSPACE (M) SDN BHD	GAM-PO-20-067R1	180-47730642	13-Jun-2020
Place of Loading	Place of Discharge	Vessel / Flight	HAWB/HBL	ETA
MIAMI FL	KUALA LUMPUR	KE0252	USMIA506610	18-Jun-2020
Nb of Parcels	Gross Weight	Chargeable Weight	Vol (cbm)	Goods Description
1	0.907 Kg	2.500 Kg	0.0138	CIVIL AIRCRAFT PARTS
Container No.				

DETAIL OF CHARGES	Quantity	Unit Price	Currency	Exch. Rate	AMT BEFORE TAX	TAX %	TAX AMT	AMT AFTER TAX
AIR FREIGHT CHARGES	1.000	600.0000	USD	4.3474700	2,608.48		0.00	2,608.48
CUSTOMS DECLARATION	1.000	45.0000	USD	4.3474700	195.64		0.00	195.64
DANGEROUS GOODS FEES	1.000	100.0000	USD	4.3474700	434.75		0.00	434.75
DELIVERY/TRANSPORT CHARGES-DEST	1.000	190.0000	MYR	1.0000000	190.00		0.00	190.00
FUEL SURCHARGE	1.000	20.0000	USD	4.3474700	86.95		0.00	86.95
HANDLING FEES	1.000	65.0000	USD	4.3474700	282.59		0.00	282.59
PICK UP CHARGES	1.000	110.0000	USD	4.3474700	478.22		0.00	478.22
SECURITY FEES	1.000	10.0000	USD	4.3474700	43.47		0.00	43.47
TERMINAL HANDLING CHARGES- AIR-DEST	1.000	30.0000	MYR	1.0000000	30.00		0.00	30.00
TRANSFER FEE								

Notes

Important: All business transactions are conducted under Bollore Logistics Group's Standard Trading Conditions available upon request. If there is any discrepancy, kindly contact our accounts dept. within 14 days in writing from the date of this invoice, otherwise all charges are deemed to be correct.

Remarks: All payments should be made to BOLLORE LOGISTICS MALAYSIA SDN BHD. Official receipt will be provided upon request. Invoice not paid according to the above terms of payment will carry an interest of 2% per month.

Our Bank Details:

For MYR Account:

HSBC BANK MALAYSIA BHD

A/C No: 352-242523-101

CODAF NO: 15110000000/E4164

For USD and EUR Accounts:

Name: HSBC BANK MALAYSIA BHD

Address: GROUND FLOOR, WISMA UEP,

JLN USJ 10/1A, 47620 SUBANG JAYA,

SELANGOR, PENINSULAR MALAYSIA

A/C: (USD) 352-242-523-725

(EUR) 352-242-523-726

Swift code: HBMBMYKL

<p>BOLLORE LOGISTICS MALAYSIA SDN BHD</p> <p>THIS IS A COMPUTER GENERATED INVOICE NO SIGNATURE IS REQUIRED</p> <p>Authorized Signature</p>

NOR AZMAN HUZIR
 Material Support & Logistics Manager
 Galaxy Aerospace (M) Sdn. Bhd.
 (1040262-D)

*Skipped charges for 12 Cartridges
 DA shipped up*

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DETAIL OF CHARGES	Quantity	Unit Price	Currency	Exch. Rate	AMT BEFORE TAX	TAX %	TAX AMT	AMT AFTER TAX
MISCELLANEOUS HANDLING FEES	1.000	45.0000	USD	4.3474700	195.64		0.00	195.64
SECURITY FEE	1.000	100.0000	MYR	1.0000000	100.00		0.00	100.00
SUB TOTAL					4,645.74		0.00	4,645.74
HANDLING FEES-DEST	1.000	300.0000	MYR	1.0000000	300.00	6.00	18.00	318.00
SUB TOTAL					300.00		18.00	318.00
TOTAL IN MYR					4,945.74		18.00	4,963.74

IN WORDS : FOUR THOUSAND NINE HUNDRED SIXTY-THREE MYR AND SEVENTY-FOUR CENTS ONLY

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