



**EXCEL GENERATION MAXIMA SDN BHD (1127304-V)**

NO 39-A JALAN ALPHA B U6/B, PUSAT PERDAGANGAN SUBANG PERMAI  
SEKSYEN U6, 40150 SHAH ALAM, SELANGOR  
TEL NO : 010 2453989, 019 5776220  
E-MAIL: excelgenerationmaxima@gmail.com

**INVOICE**

REV: 001 01 Apr 17

To : **GALAXY AEROSPACE (M) SDN BHD**  
SUITE 11-14, HELICOPTER CENTRE,  
MALAYSIA INTERNATIONAL AEROSPACE CENTRE,  
SAAS AIRPORT, 47200 SUBANG  
SELANGOR

Invoice No : **200056**  
Invoice Date : 1 July, 2020  
Ref No : TR-W-035  
Delivery Order No : GAM/DO/20/097 & 098  
Payment Terms : 30 Day  
EGM GST ID No : 001092956160

Att :

ITEM	DESCRIPTION	QTY	UNIT PRICE	GST	AMOUNT
<b>TRANSPORTATION CHARGES :</b>					
	Route : Subang - Langkawi Airport - Subang	01	2200.00	SR	2200.00

<u>GST SUMMARY</u>	<u>AMOUNT (RM)</u>	<u>GST (RM)</u>	TOTAL AMOUNT (EXCLUDING GST) : MYR	2,200.00
SR@0%	2,200.00	0.00	TOTAL GST PAYABLE AMOUNT : MYR	0.00
			TOTAL AMOUNT (INCLUSIVE GST) : MYR	2,200.00

**MYR: TWO THOUSAND TWO HUNDRED ONLY**

All Cheque must be crossed A/C payee only and made payable to:  
Excel Generation Maxima Sdn Bhd  
Malayan Banking Berhad A/C No : 558293617323

EXCEL GENERATION MAXIMA SDN BHD



*[Handwritten Signature]*  
Authorized Signature

**NOTE**  
If no remark is made within seven days, the above account will be considered as correct.  
Please note a trade interest of 3% per month will be charged on Overdue Account upon notice.

# DELIVERY ORDER

**GALAXY AEROSPACE (M) SDN. BHD.**  
 Lot 11-14, MRO Center  
 Malaysian International Aerospace Center  
 Sultan Abdul Aziz Shah Airport  
 47200 Subang, SELANGOR

DATE: **29 JUNE 2020**  
 DO NUMBER : **GAM/DO/20/098**  
 OUR REFERENCE :  
 YOUR REFERENCE :  
 PAGE : **1 of 1**

Attn : Nor Azman Huzir  
 Tel : 012-2469917

NO.	DESCRIPTION	PART NO.	SERIAL NO.	QTY	REMARK
1	Engine & Container			1	450 kg
2	Engine Sling			1	30 kg
3	Engine Stand			1	50 kg
4	Main Rotor Blade Sling	n/a	n/a	1	20 kg
5	Aircraft Tools & Equipment			1	13 kg
6	Aircraft Spares			1	5 kg
7	Engine Oil			1	10kg

**ATTACHED FOLLOWING:**

- CERTIFICATE
- MANUALS
- OTHERS (LOGCARD – Original)

SENDER SIGNATURE :   
 SENDER NAME : MOHD SAIFUL HASANUN  
 DATE : 29 JUNE 2020




No of Packages : 7 (seven) / 578 kg

Dimensions : Length cm  
 Width cm  
 Height cm

**CONFORMING RECEIPT OF MERCHANDISE IN GOOD ORDER AND CONDITION**

*Note:*  
 Any discrepancies and/or claims must be lodged with Galaxy Aerospace (M) Sdn Bhd within 7 days upon date of receipt.  
 Regretfully claims made after 7 days will not be entertained.

**Received by**

Signature :   
 Name : **SHUHAIMI BIN SHAHRUM**  
Maintenance Manager  
 Galaxy Aerospace (M) Sdn Bhd  
 (1040262-D)  
 N.R.I.C :  
 Date : 01.07.2020



# DELIVERY ORDER

**GALAXY AEROSPACE (M) SDN. BHD.**  
 c/o PRIMA AIR SDN. BHD.  
 Langkawi International Airport  
 07100 Langkawi, KEDAH  
 Attn : En. Shuhaimi  
 Tel: 012-3702410

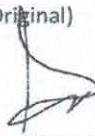
DATE: **26 JUNE 2020**  
 DO NUMBER : **GAM/DO/20/097**  
 OUR REFERENCE :  
 YOUR REFERENCE :  
 PAGE : **1 of 1**

NO.	DESCRIPTION	PART NO.	SERIAL NO.	QTY	REMARK
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7	Engine Oil			1	10kg

**ATTACHED FOLLOWING:**

- CERTIFICATE
- MANUALS
- OTHERS (LOGCARD – Original)




SENDER SIGNATURE :   
 SENDER NAME : NOR AZMAN HUZIR  
 DATE : 26 JUNE 2020

No of Packages : 7 (seven) / 578 kg  
 Dimensions : Length cm  
 Width cm  
 Height cm

**CONFORMING RECEIPT OF MERCHANDISE IN GOOD ORDER AND CONDITION**

*Note:*  
 Any discrepancies and/or claims must be lodged with Galaxy Aerospace (M) Sdn Bhd within 7 days upon date of receipt.  
 Regretfully claims made after 7 days will not be entertained.

**Received by**

Signature :   
 Name : MUHAMMAD YAZID B. TONUT  
 N.R.I.C : 790315-10-5405  
 Date : 29/06/2020