

INVOICE



Invoice To:
Galaxy Aerospace Malaysia Sendirian
Berhad
79-1 1st Floor Jalan PJU 1A/41B, NZX
Commercial Center, Ara Damansara,
Petaling Jaya

Invoice Number: CTRA3175
Invoice Date: March 27, 2018
Invoice Due Date: April 06, 2018
Invoice Amount: GBP 900.00

Selangor
47301
Malaysia
VAT Number:

Course Name	Qty	Unit Price	VAT Exclusive	VAT Rate(%)	VAT	Total
Advanced SMS May 2018/MAvA	1	900.00	900.00	20	0.00	900.00
Net Total						900.00
Total VAT						0.00
Total Amount Due GBP						900.00

Payment Method: Wire Transfer
Bank Name: National Westminster Bank
A/C Name: CAA International Ltd
Swift Code: NWBKGB2L
A/C Sort Code: 603006
A/C Number: 26625105
IBAN Number: GB97 NWBK 6030 0626 6251 05

Please reference invoice number CTRA3175 with your payment.