



PRO FORMA INVOICE

INVOICE	PAGE
	1

Ship To:
 GALAXY AEROSPACE
 79-1, FIRST FLOOR, JALAN PJU 1A/41B
 NZX COMMERCIAL CENTRE, Ara
 DAMANSARA, 47301 PETALING JAYA
 SELANGOR
 Malaysia

Wire Transfer/ACH To:
 Fifth Third Bank
 5050 Kingsley Drive
 Cincinnati, OH 45263
 USA
Bank Account # 80331730
Routing for Wire 042000314
Routing for ACH 041200050
SWIFT Code FTBCUS3C

DATE	11-Oct-2017
DUE ON	11-Oct-2017

CURRENCY
USD
TERMS
CASH IN ADVANCE
SELLER TAX I.D.
58-2514686

Sold To:
 GALAXY AEROSPACE
 79-1, FIRST FLOOR, JALAN PJU 1A/41B
 NZX COMMERCIAL CENTRE, Ara
 DAMANSARA, 47301 PETALING JAYA
 SELANGOR
 Malaysia

Remit Payments Only To:
 Tronair, Inc.
 P.O. Box 635747
 Cincinnati, OH 45263-5747

Please direct inquiries to:
 Accounts Receivable
 ar@tronair.com
 419-720-5821

CUSTOMER #	ORDER #	SALES REPRESENTATIVE	PURCHASE ORDER #	TRACKING #
1084800	CO 143068	PETER CHAI	GAM/PO/17/118	
SHIP NO.	SHIPPING INSTRUCTIONS	SHIP DATE	SHIP WEIGHT	
0	COLLECT DHL EXPRESS #957692996	27-Oct-2017	1,163.000 LB /	

LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
1	02A7898C0100	EA	4.000	
	JACK, 3-STG 5 TON (CE)		5,080.000	20,320.00
	PACK: BX-30 X 27 X 13 WB / L-31.0 W-34.0 H-20.0 Wgt-260.0			
	HTS # 8425420000			
2	02-7861C0100	EA	1.000	
	JACK, 12 TON AXLE (CE)		4,441.000	4,441.00
3	06-5022-6500	EA	1.000	
	FLUID SERVICE UNIT(CE)		1,295.000	1,295.00
4	KHC-4001	EA	1.000	
	KIT, RESERVOIR COUPLING		2,575.000	2,575.00
5	KHC-4000	EA	2.000	
	KIT, HYDRAULIC COUPLING		4,351.000	8,702.00
6	08-4040-4010	EA	1.000	
	ECW,HAND CARRY, 2 1/2 GAL		679.000	679.00

syafrul@galaxyaerospace.m
 Y
 Tel: +60378598562
 Syafrul Yamani Safruddin

 A CONVENIENCE FEE OF 3% WILL BE ADDED
 TO ALL PAYMENTS BY CREDIT CARD.

 DUNS NUMBER 03-123-6347
 ECCN: EAR99, NLR (NO LICENSE REQUIRED)
 DOMESTIC: FOB FACTORY, HOLLAND, OH
 EXPORT: INCOTERMS, 2010 EXWORKS - FACTORY

AMOUNT DUE **** continued ****



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	2

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LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
MADE IN U.S.A. UNLESS NOTED OTHERWISE				

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NET SALES 38,012.00
 MISC CHARGES .00
 FREIGHT .00
 TAXES .00

AMOUNT DUE	38,012.00
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