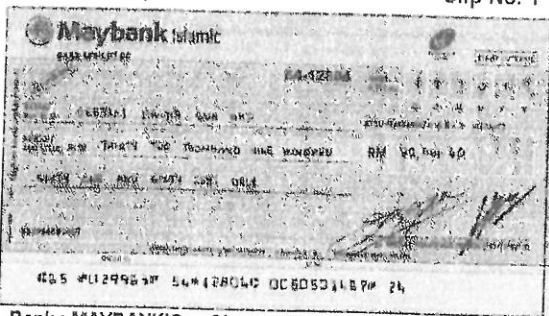




Date/Time : 17-Oct-2019 11:08:00  
 Branch/Terminal : 08-12128 DUSA  
 Branch Name : DAMANSARA UTAMA  
 Transaction No : 022827  
 Account/Name : 1382022001498  
 DESTINI PRIMA SDN BHD

No. Of Cheques : 1  
 Gross Amount : 32,961.60  
 Commission : 0.00  
 Net Amount : 32,961.60

Single Cheque Slip No. 1



Bank : MAYBANKIS Cheque No. : 029963

Notice to Customers

1. The Bank reserves the right to, under advice, (i) debit your account with cheques credited but subsequently returned unpaid, (ii) amend / alter the deposit / amount in case of any errors in details keyed in.
2. Cheques accepted for collection only. Proceeds of the cheque will not be available until they are cleared or prior special arrangement has been made with the Bank.
3. All payments are accepted without prejudice to the Bank in respect of any legal action instituted.



STAMP DUTY PAID

54-12804

Tarikh  
日期 Date

1 7 1 0 1 9  
D D M M Y Y

Maybank Islamic Berhad (71743)

BAYAR/  
PAY 祈交 DESTINI PRIMA SDN BHD

ATAU PEMBAWA/或携票人取 OR BEARER

RINGGIT  
MALAYSIA/ 馬幣 THIRTY TWO THOUSAND NINE HUNDRED

RM 32,961.60

SIXTY ONE AND SIXTY CENT ONLY

562964501467

JANGAN TANDATANGAN DI BAWAH GARISAN INI 請勿在此線底下簽名 NO SIGNATURE BELOW THIS LINE

CHEQUE NO.

A/C NO.

⑆65 ⑈029963⑈ 54⑈ 12804⑈ 0050501467⑈ 24

GALAXY AEROSPACE (M) SDN BHD (1040262-D)

SUITE 11-14, MRO CENTRE  
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE,  
 SULTAN ABDUL AZIZ SHAH AIRPORT,  
 47200 SUBANG, SELANGOR DARUL EHSAN  
 Tel: 03-7734 7226, Fax: 03-7734 7526

**PAYMENT VOUCHER**

PAY TO DESTINI PRIMA SD BHD  
 NO 10 JALAN JURUNILAI U1/20  
 HICOM GLENMARIE INDUSTRIAL PARK  
 SHAH ALAM, SELANGOR

Voucher No.: MBB 029963

Date: 17/10/2019

PAY THE SUM OF RINGGIT MALAYSIA THIRTY TWO THOUSAND NINE HUNDRED SIXTY ONE AND CENTS SIXTY ONLY

*Payment Issued*

Payment By	Cheque No.	Payment Amount
CHEQUE	029963	32,961.60

*Paid For*

Acc. No.	Description	Amount
400-D002	GAM/PO/18/348, GAM/PO/19/087/115	32,961.60

*Payment Details*

Doc. Date	Doc No.	Org.Amt	Outstanding	Paid Amount
03/01/2019	DPSB/HQ/COM/20 19-068	5,784.00	0.00	5,784.00
28/02/2019	DPSB/HQ/COM/20 19-087	22,443.55	0.00	22,443.55
20/03/2019	DPSB/HQ/COM/20 191065	4,734.25	0.20	4,734.05

TOTAL: **32,961.60**