

# Invoice

**EPIC AERO SDN. BHD.**

1200688 A  
No 2-3 Jalan Tasik Raja Lumu  
MU4/M Seksyen U4,  
40150 Shah Alam,  
Selangor.  
Malaysia.

Phone (off):+603-78327253  
H/p:+6018 987 4833  
H/p (Acc.): +6011 6062 0926  
Email : mmyusnita@gmail.com

**Bill To:**

GALAXY AEROSPACE (M) Sdn.  
Bhd.  
Galaxy Aerospace (M) Sdn Bhd,  
Suite 11-14,  
Helicopter Centre,  
Malaysia International  
Aerospace Centre,  
Sultan Abdul Aziz Shah Airport,  
47200, Subang,  
Selangor,  
Darul Ehsan.  
Website :  
www.galaxyaerospace.my  
Tel : +603 7734 7226  
Fax : +603 7734 7526

Attn : En Engku Emri

Date: 12/27/2018  
Invoice Title EASB/INV295  
Due Date: 01/26/2019  
Salesperson: Yusnita  
Customer PO GAM/PO/18/35  
No.: 0

**Ship To:**

Galaxy Aerospace (M) Sdn Bhd,  
Suite 11-14,  
Helicopter Centre,  
Malaysia International  
Aerospace Centre,  
Sultan Abdul Aziz Shah Airport,  
47200, Subang,  
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Qty/ Hrs	Item	Description	Unit Price	Total
1		4 - Wheel Hub	MYR3,400.00	MYR3,400.00

**Total MYR3,400.00**

**Balance Due MYR3,400.00**

**FULL PAYMENT AFTER COMPLETION OF WORKS ON THE FOLLWING :-**

**Description : AW139 Wheel Hub NDT**

**E & O.E**

- 1) All cheques shall be crossed " Account Payee Only" and payable to " EPIC AERO SDN. BHD."
- 2) Payment can be bank-in to MAYBANK Acc no: 562085609024

Please contact us for more information about payment options.  
Thank you for your business.

**REMITTANCE**

Invoice Title	EASB/INV295
Customer Name:	GALAXY AEROSPACE (M) Sdn. Bhd.
Date:	12/27/2018
Amount Enclosed:	MYR3,400.00