

# 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.  
79-1 First Floor,  
Jalan PJU 1A/41B,  
NZX Commercial Centre,  
Ara Damansara,  
47301 Petaling Jaya,  
Selangor Darul Ehsan.  
Website :  
www.galaxyaerospace.my  
Tel : +603 7859 8562  
Fax : +603 4162 5226

Attn : En Syafrul Yamani  
Safruddin

Date: 12/06/2018  
Invoice Title EASB/INV287  
Due Date: 01/05/2019  
Salesperson: Yusnita  
Customer PO GAM/PO/18/33  
No.: 1

**Ship To:**

79-1 First Floor,  
Jalan PJU 1A/41B,  
NZX Commercial Centre,  
Ara Damansara,  
47301 Petaling Jaya,  
Selangor Darul Ehsan.  
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Attn : En Syafrul Yamani  
Safruddin

Qty/ Hrs	Item	Description	Unit Price	Total
8		To carry out NDT on Wheel Hub	MYR850.00	MYR6,800.00

**Total MYR6,800.00**

**Balance Due MYR6,800.00**

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

**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/INV287
Customer Name:	GALAXY AEROSPACE (M) Sdn. Bhd.
Date:	12/06/2018
Amount Enclosed:	MYR6,800.00