

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
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 : Faiz Fahmi Johari

Date: 08/20/2019
Invoice Title EASB/INV429
Due Date: 09/19/2019
Salesperson: Yusnita
Customer PO GAM/PO/19/31
No.: 7

Ship To:

Galaxy Aerospace (M) Sdn Bhd,
Suite 11-14,
Helicopter Centre,
Malaysia International
Aerospace Centre,
Sultan Abdul Aziz Shah Airport,
47200, Subang,
Selangor,
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Attn : Faiz Fahmi Johari

Qty/ Hrs	Item	Description	Unit Price	Total
1		To carry out NDT - Wheel Hub	MYR850.00	MYR850.00

Total MYR850.00

Balance Due MYR850.00

FULL PAYMENT AFTER COMPLETION OF WORKS ON THE FOLLOWING.

Description :

**P/n : 5014342
S/N : JVL09-00983
Model : AW139**

Term & Condition :

- 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/INV429
Customer Name:	GALAXY AEROSPACE (M) Sdn. Bhd.
Date:	08/20/2019
Amount Enclosed:	MYR850.00