

# HRD Aero Systems SDN BHD

LOT 16683 JALAN DELIMA 1  
KAWASAN PERINDUSTRIAN NILAI 3,  
71800 NILAI,  
NEGERI SEMBILAN MALAYSIA

Invoice No. 192402GALAXY

## Proforma Invoice

### Customer

Name Galaxy Aerospace Sdn Bhd  
Address 79-1 1st Floor, Jalan PHU 1A/41B, N2X Comm Centre  
City Ara Damansara Petaling Jaya, 47301  
Selangor Darul Ehasn, Malaysia

Date 2/24/2019  
Order No. GAM-PO-18-349r1  
Rep \_\_\_\_\_  
FOB Malaysia

Qty	Description	Unit Price	TOTAL
1	3G2560V00332 Raft SN: 215 Overhauled. Ref: HRD ML427  RETURN FREIGHT COLLECT  PAYMENT 'BANK DETAILS CITIBANK BERHAD LEVEL 42, MENARA CITIBANK, NO 165 JALAN AMPANG, 50450 KUALA LUMPUR ACCT#: 0117005-003 SWIFT CODE: CITIMYKL GST#: 000794513408  Thank you	RM38,088.28	RM38,088.28

SubTotal RM38,088.28

Total - USD RM38,088.28

Payable in MYR

*Thank you for choosing HRD*