



# SMSB

**SENDI MAHIR SDN. BHD. (333138-T)**

(SVC TAX NO: B16-1910-32000018)

NO. 6, 8, 10 & 12, JALAN KAPAR 27/89, MEGAH INDUSTRIAL PARK,  
SEKSYEN 27, 40400 SHAH ALAM, SELANGOR DARUL EHSAN, MALAYSIA.  
TEL: 03-5191 7388 FAX: 03-5191 0675

EMAIL: enquiry@sendimahir.com ; marketing@sendimahir.com Website: www.sendimahir.com



## INVOICE

Svc Tax No: B16-1910-32000018

Cust P.O. No: GAM-PO-19-445  
D.O. No: SMDO19265392, SMSV19134054  
Payment Term: CASH ON DELIVERY

INV. No: SMINV19296527

DATE: 31/10/2019

<b>Co.Code</b>	GALAXYAERO	<b>Contact Person</b>	MR FAIZ FAHMI JOHARI / MS ASHILA
<b>Co.Name</b>	GALAXY AEROSPACE (M) SDN BHD	<b>Title / Dept</b>	LOGISTICS & PROCUREMENT
<b>Address</b>	SUITE 11-14, HELICOPTER CENTRE MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT 47200 SUBANG SELANGOR	<b>Contact No</b>	03-7734 7226
<b>Attn</b>	ACCOUNTS DEPARTMENT	<b>Fax No</b>	03-7734 7526
		<b>Marketing PIC</b>	ARIES ANG

No	Equipment Name / Delivery Order No	Qty	Calibration	Urgent	Supply	Repair/ ADJ.	Sub Total (MYR)
1	*Insulation Tester < 1000V (S) Fluke 1587 - SN:41450011 D/O No:SMDO19265392	1 Pcs	300.00	0.00	0.00	0.00	300.00
2	*Tyre Pressure Gauge (Pressure) - - SN:4130853418 D/O No:SMDO19265392	1 Pcs	80.00	0.00	0.00	0.00	80.00
3	*Pressure Gauge up to 5,000psi; 0 ~ 345bar - SN:- D/O No:SMDO19265392	1 Pcs	100.00	0.00	0.00	0.00	100.00
4	*Pressure Gauge up to 5,000psi; 0 ~ 345bar - SN:- D/O No:SMDO19265392	1 Pcs	100.00	0.00	0.00	0.00	100.00
#5	*Balance # 0 ~ 20kg (0-7.5kg) - SN:CTE40 D/O No:SMSV19134054	1 Pcs	150.00	0.00	0.00	0.00	150.00
6	*Transport Charges	1 Trip					120.00
Total							<b>850.00</b>

Cheque to be made payable to **'SENDI MAHIR SDN BHD'**

Payment can also be made directly into SENDI MAHIR SDN BHD's

**Bank Account Number : HONG LEONG BANK BERHAD - 26000018780**

Please send the bank-in slip / payment advise to Finance Department as proof of payment through:

**By Fax : 03-51910675**  
**By Email : account@sendimahir.com**  
**By Whatsapp : 012-6533082**

**\*\* Failure to fax or email us the bank-in slip, will be considered as no payment Done. Receipt upon request only. \*\***

\*\* We would not arrange collection for cheque value below RM1,000.00. Any Discrepancy of Invoice, please refer to our marketing representative / marketing co-ordinator.

**This is Computer generated document,  
No signature is required.**

**Prepare By: A.L. Tan**

(ASSISTANT ACCOUNTS MANAGER)