



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-19-569

INV. No: SMINV19300242

D.O. No: SMDO19268679

DATE: 30/12/2019

Payment Term: CASH ON DELIVERY

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

No	Equipment Name / Delivery Order No	Qty	Calibration	Urgent	Supply	Repair/ ADJ.	Sub Total (MYR)
1	*Pressure Gauge up to 1,000psi; 0 ~ 68.95bar (15psi (part no.: KC-107)) - SN:- D/O No:SMDO19268679	1 Pcs	80.00	0.00	0.00	0.00	80.00
Total (Excluding Tax)							80.00
Service Tax Payable @ 6 %							4.80
Total							84.80

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:

Sikin

(ACCOUNTS OFFICER)