

SENDI MAHIR SDN. BHD. (333138-T)

(SVC TAX NO: B16-1910-32000018)



STANDARDS MALAYSIA MS ISO/IEC 17025 CALIBRATION SAMM NO. 082

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

<u>INVOICE</u>

Cust P.O. No:GAM-PO-19-587D.O. No:SMDO19268680Payment Term:CASH ON DELIVERY

Svc Tax No: B16-1910-32000018 INV. No: SMINV19300243 DATE: 30/12/2019

Co.Code Co.Name Address		GALAXYAERO	(Contact Perso		MR FAIZ FAHMI JOHARI / MS ASHILA LOGISTICS & PROCUREM 03-7734 7226					
		GALAXY AEROSPACE (M) SDN BHD			MS ASF						
		SUITE 11-14, HELICOPTER CENTRE	٦	Title / Dept	LOGIST						
		MALAYSIA INTERNATIONAL AEROSPACE CEN SHAH AIRPORT	ZIZ (Contact No	03-7734						
		47200 SUBANG SELANGOR	F	ax No	03-7734	7526					
Attn		ACCOUNTS DEPARTMENT		Aarketing PIC	ARIES A	ARIES ANG					
No		nent Name / ƴ Order No	Qty	Calibration	Urg	ent Supply	Repair/ ADJ.	Sub Total (MYR)			
1	*Pressu - SN:-	ure Gauge up to 5,000psi; 0 ~ 345bar (1400 psi)	1 Pcs	100.00	0.	00 0.00	0.00	100.00			
	D/O No	:SMDO19268680									
2	- SN:-	ure Gauge up to 5,000psi; 0 ~ 345bar (4500psi) s:SMDO19268680	1 Pcs	100.00	0.	00 0.00	0.00	100.00			
		Total (Excluding Tax)									
		Service Tax Payable @ 6 %									
		Total									

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

tsapp : 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.

Thi	is is	Comp	uter	generated	document,
No	sig	nature	is re	equired.	

Prepare By:

Sikin

(ACCOUNTS OFFICER)